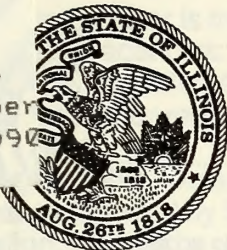


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no. 44  
November  
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JIM EDGAR  
Secretary of State

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# ILL REGISTER

## Rules of Governmental Agencies

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## INTRODUCTION

The Illinois Register is the official state document for publishing public notice of rulemaking activity by State governmental agencies. The table of contents is arranged categorically by rulemaking activity and alphabetically by agency within each category. Rulemaking activity consists of proposed or adopted new rules or amendments to or repealers of existing rules, including those by emergency or peremptory action.

The *Register* also contains Executive Orders and Proclamations issued by the Governor, notices of public information required by State statute, and activities (meeting agendas, Statements of Objection or Recommendation, etc.) of the Joint Committee on Administrative Rules (JCAR), a legislative oversight committee which monitors the rulemaking activities of State agencies. In addition, the *Register* contains a Cumulative Index listing alphabetically by agency the Parts (sets of rules) on which rulemaking activity has occurred in the current *Register* volume and a Sections Affected Index listing, by Title of the *Illinois Administrative Code*, each Section (including supplementary material) of a Part on which rulemaking activity has occurred in the current volume. Both indices are action coded and are designed to aid the public in monitoring rules.

The *Register* will serve as the update to the *Illinois Administrative Code*, a compilation of the rules of State agencies. The most recent edition of the *Code* along with the *Register* comprise the most current accounting of the State agencies' rules.

The *Illinois Register* is the property of the State of Illinois, granted by the authority of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1985, ch. 127, pars. 1001 et seq., as amended).

## REGISTER PUBLICATION SCHEDULE 1990

Material Rec'd after 4:30 p.m. on:	And before 4:30 p.m. on:	Will be in Issue #:	Published on:	Material Rec'd after 4:30 p.m. on:	And before 4:30 p.m. on:	Will be in Issue #:	Published on:
Dec. 19, 1989	Dec. 26, 1989	1	Jan. 5, 1990	June 26, 1990	July 3, 1990	28	July 13, 1990
Dec. 26, 1990	Jan. 2, 1990	2	Jan. 12, 1990	July 3, 1990	July 10, 1990	29	July 20, 1990
Jan. 2, 1990	Jan. 9, 1990	3	Jan. 19, 1990	July 10, 1990	July 17, 1990	30	July 27, 1990
Jan. 9, 1990	Jan. 16, 1990	4	Jan. 26, 1990	July 17, 1990	July 24, 1990	31	Aug. 3, 1990
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Jan. 30, 1990	Feb. 6, 1990	7	Feb. 16, 1990	Aug. 7, 1990	Aug. 14, 1990	34	Aug. 24, 1990
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Feb. 27, 1990	Mar. 6, 1990	11	Mar. 16, 1990	Sept. 4, 1990	Sept. 11, 1990	38	Sept. 21, 1990
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Apr. 10, 1990	Apr. 17, 1990	17	Apr. 27, 1990	Oct. 16, 1990	Oct. 23, 1990	44	Nov. 2, 1990
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May 1, 1990	May 8, 1990	20	May 18, 1990	Nov. 5, 1990	Nov. 13, 1990	47	Nov. 26, 1990 (Mon.)
May 8, 1990	May 15, 1990	21	May 25, 1990	Nov. 13, 1990	Nov. 20, 1990	48	Nov. 30, 1990
May 15, 1990	May 22, 1990	22	June 1, 1990	Nov. 20, 1990	Nov. 27, 1990	49	Dec. 7, 1990
May 22, 1990	May 29, 1990	23	June 8, 1990	Nov. 27, 1990	Dec. 4, 1990	50	Dec. 14, 1990
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June 19, 1990	June 26, 1990	27	July 6, 1990	Dec. 24, 1990	Dec. 31, 1990	2	Jan. 11, 1991

Please note: When the Register deadline falls on a State holiday, the deadline becomes 4:30 p.m. on Monday (the day before).







## DEPARTMENT OF INSURANCE

## NOTICE OF PROPOSED RULES

## NOTICE OF PROPOSED RULES

1) Heading of the Part: Accelerated Life Benefit/Terminal Illness/Qualified Conditions

2) Code Citation: 50 Ill. Adm. Code 1407

3) Section Numbers:

1407.20  
1407.30  
1407.60  
1407.70  
1407.80

Proposed Action:

New Section  
New Section  
New Section  
New Section  
New Section

4) Statutory Authority: Implementing and authorized by Article I, Section 4 of the Illinois Insurance Code (Ill. Rev. Stat. 1989, ch. 73, par. 616, as amended by P. A. 86-1176, effective August 15, 1990).

5) A Complete Description of the Subjects and Issues Involved:  
The purpose of this Part is to provide a framework for the development of life insurance products which permits maximum flexibility consistent with law and sound actuarial principles. This Part also provides for full and complete disclosure.

6) Will this proposed rule replace emergency rule currently in effect? No.

7) Does this rulemaking contain an automatic repeal date? No.

8) Does this proposed Rule contain incorporations by reference? No.

9) Are there any other proposed amendments pending on this Part? No.

10) Statement of Statewide Policy Objectives: n/a

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to comment on this proposed rulemaking may submit written comments no later than 45 days after the publication of this Notice to:

Kirk Petersen  
Assistant Chief Counsel

Department of Insurance  
320 West Washington  
Springfield, Illinois 62767

12) Initial Regulatory Flexibility Analysis: The Department has determined that this Proposed Rule will not affect small businesses as that term is defined by the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1989, ch. 127, par. 1003.10)

The full text of the Proposed Rule(s) begins on the next page:



## DEPARTMENT OF INSURANCE

## NOTICE OF PROPOSED RULES

TITLE 50: INSURANCE  
 CHAPTER I: DEPARTMENT OF INSURANCE  
 SUBCHAPTER S: LEGAL RESERVE LIFE INSURANCE

## PART 1407

INDIVIDUAL ACCELERATED LIFE BENEFIT/TERMINAL ILLNESS/  
 QUALIFIED CONDITIONS

Section	Purpose and Applicability
1407.20	Definitions
1407.30	Form Requirements
1407.60	Standards for Claims Payment
1407.70	Required Disclosure Provisions
1407.80	

AUTHORITY: Implementing and authorized by Article I, Section 4 of the Illinois Insurance Code (Ill. Rev. Stat. 1989, ch. 73, par. 616, as amended by P. A. 86-1176, effective August 15, 1990.

SOURCE: Adopted at 14 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

## Section 1407.20 Purpose and Applicability

a) The purpose of this Section is to:

- 1) Provide a framework for the development of life insurance products which permits maximum flexibility consistent with law and sound actuarial principles.
- 2) Provide for appropriate definitions.
- 3) Provide for full and complete disclosure.

b) This Section shall apply to policies, contracts, riders, endorsements or amendments which provide for payment (or advancement as a lien) of an amount or percentage of life insurance policy proceeds in advance of the time such benefits would otherwise be payable as a result of the insured suffering a terminal illness or a qualified covered condition. This Section is not applicable to Long-Term Care policies, contracts, riders, endorsements or amendments, as that term is

## DEPARTMENT OF INSURANCE

## NOTICE OF PROPOSED RULES

defined in the Ill. Rev. Stat. 1989, ch. 73, par. 963A-1.

## Section 1407.30 Definitions

"Accelerated Benefits" mean amounts payable in advance of the time life insurance benefits would otherwise be payable because of the occurrence of a terminal illness or a qualified covered condition.

"Terminal Illness" means a medical condition which in the opinion of a physician who is licensed to practice medicine in all of its branches, would generally result in the insured's death within 24 months or any condition which requires continuous confinement in an eligible institution if the insured is expected to remain until death.

"Qualified Covered Condition" means any one of the separate covered conditions as set forth in Section 4, Class 1(a) of the Illinois Insurance Code (Ill. Rev. Stat. 1989, ch. 73, par. 616(a), as amended by P. A. 86-1176, effective August 15, 1990) the occurrence of which may result in the payment of an accelerated benefit of up to 25% of the face amount of the policy.

## Section 1407.60 Form Requirements

No policies, contracts, riders, endorsements or amendments which provide for accelerated benefits may be issued for delivery in this State unless they meet the following requirements.

a) General Standards and Practices

- 1) The name given to the coverage must be descriptive of the coverage provided and the terminology "accelerated benefit" shall be included in the description.
- 2) The death benefit itself shall not be reduced more than the amount of the accelerated benefits and any applicable actuarial present value discount appropriate to the policy design. If a lien approach is used, the guaranteed life insurance premium and policy proceeds must remain the same.



## DEPARTMENT OF INSURANCE

## NOTICE OF PROPOSED RULES

- 3) The renewability and cost of any accelerated benefit life insurance policy must be guaranteed for the term of the policy or rider. This requirement will not apply to coverage in which the insurer pays the present value of the life insurance face amount based on an applicable actuarial discount.

## b) Filing Requirements

- 1) If the filing is other than a policy or contract, provide the form number of the policy or contract form or forms with which the accelerated benefit filing may be used.
- 2) Furnish the methodology, including the formula and assumptions used in the calculation of any premium for this benefit and furnish documentation showing methodology and compliance with applicable valuation and nonforfeiture law. (Ill. Rev. Stat. 1989, ch. 73, pars. 223 and 229.2)
- 3) If a form provides for a reduction in policy values following payment of the accelerated benefit, the insurer must provide the Department with an actuarial explanation of the policy value reductions and the remaining premium, if any.
- 4) In no event will the benefit for accelerated benefit/terminal illness and accelerated benefit/qualified covered condition coverage be combined under one policy or rider.

## Section 1407.70 Standards for Claims Payment

- a) Before payment of any benefits the insurer may require medical evidence of the terminal illness or qualified condition, including clinical, radiological, histological or laboratory evidence of the condition. Insurers shall evaluate the medical evidence and may order their own medical examinations.
- b) Settlement options may include one or a combination of:
  - 1) Lump sum payments.
  - 2) Payments of proceeds in installments.

## DEPARTMENT OF INSURANCE

## NOTICE OF PROPOSED RULES

- 3) Any other form of payment upon which the owner and the company may agree.

## Section 1407.80 Required Disclosure Provisions

- a) Prior to or concurrently with the application for which a premium charge is assessed, the applicant shall be given an example numerically demonstrating the effect of the payment of the accelerated benefit on the cash value, death benefit, premium, policy loans, policy liens, and any administrative expense charge. In the event of direct mail solicitations, the disclosure shall be made upon acceptance of the application. Information on the policy values shall be furnished by the company upon request of the insured.
- b) Prior to or concurrently with the application, the applicant shall be given a written disclosure including, but not be limited to, a brief description of the accelerated benefit and definitions of the conditions or occurrences triggering payment of the benefits and an explanation demonstrating the effect of the payment of a benefit on the policy's cash value, accumulation account, death benefit, premium, policy loans and policy liens. Acknowledgement of the disclosure shall be signed by the applicant, the policyowner and writing agent. In the event of direct mail solicitations, the disclosure shall be made upon acceptance of the application.
- c) Prior to or concurrently with the payment(s) of the accelerated benefit, the owner shall receive an explanation which details the impact of the benefit on the death benefit, specified amount, accumulation amount, cash value, and premium and loan value.
- d) A disclosure statement is required at the time of application for the policy or rider and at the time the accelerated benefit payment request is submitted indicating that receipt of these accelerated benefits may be taxable, and assistance should be sought from a personal tax advisor.
- e) Prior to payment of the accelerated benefit, the owner of the policy must give written consent of the accelerated transaction and any irrevocable beneficiary should be advised in writing, that the face value of the



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## DEPARTMENT OF INSURANCE

## NOTICE OF PROPOSED RULES

policy may be substantially reduced by payment of this benefit.

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DEPARTMENT OF MENTAL HEALTH  
AND DEVELOPMENTAL DISABILITIES

## NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Mental Health Clinic Program Standards and Provider Requirements

- 2) Code Citation: 59 Ill. Adm. Code 130

- 3) Section Numbers:

Proposed Action:

130.10	Amended
130.11	New Section
130.15	Amended
130.20	Amended
130.30	Amended
130.40	Amended
130.51	Amended
130.60	Amended
130.70	Amended
130.80	Repealed
130.90	Amended
130.100	Amended
130.110	Amended
130.120	Amended
130.130	Amended
130.140	Amended
130.150	Amended
130.160	Amended
130.170	Amended
130.180	Amended
130.190	Amended
130.200	Amended
130.210	Amended
130.220	Amended
130.230	Amended
130.240	Amended
130.250	Amended
130. TABLE A	Amended
130. TABLE B	Amended

- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 91½, pars. 5-104 and 100-5; implementing Ill. Rev. Stat. 1989, ch. 91½, pars. 100-15.3, and 901 et seq.

- 5) A Complete Description of the Subjects and Issues Involved:



DEPARTMENT OF MENTAL HEALTH  
AND DEVELOPMENTAL DISABILITIES

NOTICE OF PROPOSED AMENDMENTS

These amendments allow the Department of Mental Health and Developmental Disabilities and the Department of Children and Family Services to expand the type of providers of mental health services to children and adolescents to include child care agencies as well as to increase the total number of geographic disbursement of providers to address expanded availability of services.

Specifically, the amendments allow agencies to be temporarily permitted to provide services prior to a survey, changes the qualification of participating professional, staff adds specific references to children and adolescent services and reduces the stringency of the administrative section of Part 130 without sacrificing the necessary regulatory functions. It should be noted that the modifications are applicable to agencies as an entity, not exclusive of adult services.

6) Will these proposed amendments replace an emergency amendments currently in effect? Yes.

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed amendments contain incorporations by reference? Yes.  
These amendments contain incorporations by reference in accordance with Section 6.02(a) of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1989, ch. 127, par. 1006.02(a)).

9) Are there any other proposed amendments pending on this Part? No.

10) Statement of Statewide Policy Objectives: This rulemaking does not affect the State Mandates Act (Ill. Rev. Stat. 1989, ch. 85, par. 2205).

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

Any interested person may submit comments, data, views or argument regarding this proposed rulemaking before the expiration of the first 45-day notice period. Submissions must be in writing and directed to: Rules Administrator, Illinois Department of Mental Health and Developmental Disabilities, 402 Stratton Building, Springfield, IL 62765, telephone (217)785-3313.

12) Initial Regulatory Flexibility Analysis:

DEPARTMENT OF MENTAL HEALTH  
AND DEVELOPMENTAL DISABILITIES

NOTICE OF PROPOSED AMENDMENTS

A) Date amendments were submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 19, 1990.

B) Types of small businesses affected:

Not-for-profit corporations; corporations, and governmental entities

C) Reporting, bookkeeping or other procedures required for compliance:

Compliance with required clinical documentation, billing, and accounting audits, e.g., development of and maintenance of client records which relate to the quality of services provided by the provider, documentation of services for which payment is claimed, modified accrual accounting principles, in accordance with generally accepted accounting principles, and annual audits performed in accordance with generally accepted auditing standards by an independent certified public accountant.

D) Types of professional skills necessary for compliance:

Licensed physicians, qualified mental health professionals (QMHP), and mental health assistants providing mental health services to a client and his or her family.

The full text of the Proposed Amendments begins on the next page:



DEPARTMENT OF MENTAL HEALTH AND  
DEVELOPMENTAL DISABILITIES

## NOTICE OF PROPOSED AMENDMENTS

TITLE 59: MENTAL HEALTH  
CHAPTER I: DEPARTMENT OF MENTAL HEALTH  
AND DEVELOPMENTAL DISABILITIESPART 130  
MENTAL HEALTH CLINIC PROGRAM STANDARDS  
AND PROVIDER REQUIREMENTS

## SUBPART A: GENERAL PROVISIONS

Section	Purpose
130.10	Incorporation by reference
130.11	Clients' rights
130.15	Definitions
130.20	Application and certification process
130.30	Recertification and annual review
130.40	Suspension or termination of certification
130.50	Termination of certification
130.51	Certification appeal criteria and process
130.60	Rate setting
130.70	

## SUBPART B: PROVIDER ADMINISTRATIVE REQUIREMENTS

130.80	<u>Governing body or board</u> Organizational structure
130.90	Policies and procedures (Repeated)
130.100	Personnel and administrative recordkeeping
130.110	Fiscal and statistical
130.120	Recordkeeping
130.130	Clinic facilities

## SUBPART C: QUALITY ASSURANCE UTILIZATION REVIEW AND CONTINUITY OF CARE

130.140	<u>Quality assurance plan</u> Utilization review
130.150	Clinical records
130.160	Physician direction and mental health clinic services
130.170	Continuity of care and coordination of service
130.180	<u>Comprehensiveness and a</u> <u>Availability of services</u>

## SUBPART D: SERVICES

130.190	Service categories
130.200	Comprehensive assessment
130.210	Treatment plan development and modification
130.220	Psychiatric treatment

DEPARTMENT OF MENTAL HEALTH AND  
DEVELOPMENTAL DISABILITIES

## NOTICE OF PROPOSED AMENDMENTS

130.230	Crisis intervention
130.240	Day treatment
130.250	Case management
130.260	TABLE A Mental Health Clinic Program Adult Service Utilization Parameters
130.270	TABLE B Mental Health Clinic Program Children and Adolescents Service Utilization Parameters

AUTHORITY: Implementing and authorized by the Community Services Act (Ill. Rev. Stat. 1985 1989, ch. 91, pars. 901 et seq.) and Section 100-15.3 of the Department of Mental Health and Developmental Disabilities Act (Ill. Rev. Stat. 1989, ch. 91, par. 100-15.3).

SOURCE: Adopted at 12 Ill. Reg. 5356, effective March 8, 1988; amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

## SUBPART A: GENERAL PROVISIONS

## Section 130.10 Purpose

- a) The requirements set forth in this Part establish criteria for participation by providers who voluntarily elect to participate in the mental health clinic program. The mental health clinic program shall include the provision of specific mental health services pursuant to Subpart D, supported financially in whole or in part by the Department of Mental Health and Developmental Disabilities and by Medicaid (42 U.S.C.A. 1396 et seq., 1983) for grants to states for medical assistance eligible clients, under the Illinois medical assistance program (89 Ill. Adm. Code 140, Medical Payment) administered by the Department of Public Aid.

- b) These requirements are for the purpose of assuring that clients receiving mental health clinic services shall receive quality services in accordance with this Part and in accordance with 42 CFR 440 and 456, 1987, ~~with no later amendments or~~ ~~editors~~, for Medicaid-eligible clients.

- c) The Department shall use these requirements to certify, recertify, and periodically review providers participating in the mental health clinic program including the certification and recertification of the provider's eligibility for approval and enrollment in the Illinois medical assistance program by the Department of Public Aid (89 Ill. Adm. Code 140, Medical Payment).



DEPARTMENT OF MENTAL HEALTH AND  
DEVELOPMENTAL DISABILITIES

## NOTICE OF PROPOSED AMENDMENTS

- d) The mental health clinic program shall include assessment, treatment, and rehabilitative services for individuals who require mental health services. This shall include services designed to benefit individuals:
- 1) With current symptoms of mental illness who require an assessment to determine the need for mental health treatment and/or rehabilitation;
  - 2) Who are assessed to require medically necessary mental health treatment and/or rehabilitation services, to promote growth and/or maintenance of independent role functioning; and
  - 3) Who are experiencing a substantial change/deterioration in independent role functioning, a high level of personal distress, and who require crisis intervention services to achieve stabilization.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 130.11 Incorporation by reference

Any rules or standards of an agency of the United States or of a nationally-recognized organization or association that are incorporated by reference in this Part are incorporated as of the date specified and do not include any later amendments or editions.

(Source: Added at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 130.15 Clients' rights

- a) The rights of recipients of mental health services, in the public as well as the private sector, are set forth in Sections 2-100 through 2-111 of the Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1985, ch. 91, pars. 2-100 through 2-111).
- b) The observation and protection of clients' rights, as specified in the statute cited in subsection (a), are applicable to all Sections of this Part.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 130.20 Definitions

DEPARTMENT OF MENTAL HEALTH AND  
DEVELOPMENTAL DISABILITIES

## NOTICE OF PROPOSED AMENDMENTS

"Certification." Initial and recertification of the eligibility of a provider to participate in the mental health clinic program and to provide mental health services. Certification is issued by the Department upon a determination of compliance with this Part, in accordance with Subparts B, C, and D. Certification must be issued by the Department prior to enrollment with the Department of Public Aid as a Medicaid provider in order to provide Medicaid reimbursable mental health services. Enrollment as a Medicaid provider is issued by the Department of Public Aid on receipt of a letter of certification by the Department and on determination of compliance with 89 Ill. Adm. Code 140.11 by the Department of Public Aid.

"Client." An individual who is receiving mental health services financially supported in whole or in part by the Department of Mental Health and Developmental Disabilities (Ill. Rev. Stat. 1985, ch. 91, par. 1-123) the Department of Children and Family Services or by Medicaid.

"Certification." Initial and annual certification of the eligibility of a provider to participate in the mental health clinic program and to provide mental health services. Certification is issued by the Department upon a determination of compliance with this Part, in accordance with Subparts B, C, and D. Certification must be issued by the Department prior to enrollment with the Department of Public Aid as a Medicaid provider in order to provide Medicaid reimbursable mental health services. Enrollment as a Medicaid provider is issued by the Department of Public Aid on receipt of a letter of certification by the Department and on determination of compliance with 89 Ill. Adm. Code 140.11 by the Department of Public Aid.

"Code." The Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1989, ch. 91, par. 1-100, et seq.).

"Confidentiality Act." The Mental Health and Developmental Disabilities Confidentiality Act (Ill. Rev. Stat. 1989, ch. 91, par. 801 et seq.).

"Day." A calendar day unless otherwise indicated.

"Department." The Illinois Department of Mental Health and Developmental Disabilities.



**DEPARTMENT OF MENTAL HEALTH AND  
DEVELOPMENTAL DISABILITIES**

**NOTICE OF PROPOSED AMENDMENTS**

"Director." The Director of the Illinois Department of Mental Health and Developmental Disabilities or his/her designee.

"Enrollment." The official enrollment of a certified provider in the medical assistance program by the Department of Public Aid on determination of compliance with Section 140.11 of 89 Ill. Adm. Code 140, Medical Payment.

"Guardian." The court-appointed guardian or conservator of the person and/or estate under the Probate Act of 1975 (111. Rev. Stat. 1985, 1989, ch. 110½, par. 1-1 et seq.) or a temporary custodian or guardian of the person of a child appointed by an Illinois Juvenile Court or a legally appointed guardian or custodian or other party granted legal care, custody and control over a minor child by a Juvenile Court of competent jurisdiction located in another state whose jurisdiction has been extended into Illinois via the child's legally authorized placement in accordance with the applicable interstate compact.

"Individual treatment plan (ITP)." A written document based on a comprehensive assessment which identifies the array of services required to meet the individual's medical, psychological, social, emotional, physical, vocational, or other specialized mental health needs.

"Level of role functioning." The client's level of functioning in everyday community life in the three critical areas of life functioning, including vocational/educational productivity, independent living and self-care, and social network relationships, as assessed utilizing the Global Assessment of Functioning Scale (GAF Scale), or Children's Global Assessment Scale (CGAS Scale) contained in the Diagnostic and Statistical Manual of Mental Disorders, Third Edition revised, (DSM-III-R), American Psychiatric Association (1987 edition), with no later amendments or editions.

"Medicaid." Medical assistance issued by the Illinois Department of Public Aid under the provisions of Title XIX of the Social Security Act (42 U.S.C.A. 1396 et seq., 1983), for eligible recipients including Aid to the Aged, Blind and Disabled (AABD), Aid to Families with Dependent Children (AFDC), Medical Assistance No Grant (MANG), Refugee Repatriate Program (RPP) recipients as well as Title XIX eligible Department of Children and Family Services (DCFS) wards.

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"Medicaid Clinic Option (MCO)." Refers to clinical services that at the option of the State may be included in the Medicaid State Plan as covered services for Medicaid clients. The Federal Register at 42 CFR ch. IV (10/01/89 Edition), Section 440.90, defines "clinic services".

"Mental Health Professional (MHP)." A mental health professional (MHP) who provides services under the supervision of a qualified mental health professional(s), as defined below, in providing mental health clinic services specified in Subpart D of this Part to a client and his/her family, as necessary. The mental health professional must possess a bachelor's degree, or have a minimum of five years supervised experience in mental health or human services. In social work, sociology, psychology, counseling, rehabilitation, or art and recreation therapy or possess a practical nurse license pursuant to Section 2 of the Illinois Nursing Act (111. Rev. Stat. 1986 Supp., ch. 111, par. 3402) or have a minimum of five years supervised experience in a mental health service.

"Mental health clinic program." Assessment, treatment and rehabilitative services provided on an outpatient basis by a certified provider under a contractual agreement with either the Department of Mental Health and Developmental Disabilities or the Department of Children and Family Services. These services are supported financially in whole or in part by the Department or the Department of Children and Family Services and are also included under the Illinois medical assistance program (89 Ill. Adm. Code 140, Medical Payment) for eligible clients and are, therefore, reimbursable under Medicaid. Providers must be certified by the Department and also enroll with and be approved by the Department of Public Aid as a Medicaid provider in order to provide the Medicaid reimbursable mental health services.

"Mental illness." A mental or emotional disorder which substantially impairs the person's thoughts, perception of reality, emotional process, judgment, behavior, or ability to cope with the ordinary demands of life. For purposes of this Part, this does not include exclude individuals with a primary diagnosis of alcoholism, drug dependence, or mental retardation as the primary diagnosis. A who have a need for mental health services. diagnosis rendered and signed by the physician shall be sufficient validation of the presence of a mental illness.



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"Provider." Any corporation, governmental entity or other legal entity certified as a provider by the Department, to provide mental health estate services in accordance with this Part.

"Physician direction." Direction of treatment by a physician licensed pursuant to Section 3 of the Medical Practice Act of 1987 (Ill. Rev. Stat. 1985, ch. 111, par. 4403 4400-1 et seq.), including:

The assumption of professional responsibility by the physician for mental health services; and

The physician's formulation of, approval or involvement in each client's individual treatment plan within 30 days (calendar) from the date of initial treatment and service provision.

"Physician services." The mental health clinic services which must be provided directly by a physician licensed pursuant to Section 3 of the Medical Practice Act of 1987 (Ill. Rev. Stat. 1985, ch. 111, par. 4403) are psychiatric evaluation and psychotropic medication prescription and review.

"Provider." Any corporation, governmental entity or other legal entity certified as a provider by the Department, to provide mental health clinic services in accordance with this Part that have a contract with either the Department or the Department of Children and Family Services and are enrolled as a Medicaid Provider by the Illinois Department of Public Aid.

"Qualified mental health professional (QMHP)." A certified, registered or licensed mental health professional who provides services under the mental health estate program. A QMHP must meet one of the following criteria and in addition, all qualified mental health professionals must have a minimum of one year of work experience in a mental health setting.

A psychologist registered pursuant to Section 3 of the Psychologist Registration Act (Ill. Rev. Stat. 1985, ch. 111, par. 5303);

A certified social worker registered pursuant to Section 4 of the Social Worker's Registration Act (Ill. Rev. Stat. 1985, ch. 111, par. 6304);

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A registered nurse licensed pursuant to Section 2 of the Illinois Nursing Act (Ill. Rev. Stat. 1986 Supp., ch. 111, par. 3402);

An occupational therapist registered pursuant to Section 3 of the Occupational Therapy Practice Act (Ill. Rev. Stat. 1985, ch. 111, par. 3703); and

An individual who holds a master's degree or higher in psychology, sociology, counseling or a related field and who is certified or registered by the Commission for Rehabilitation Counselor Certification, the National Board of Certified Counselors, or the National Academy of Clinical Mental Health Counselors or a National Academy of Clinical Mental Health Counselors, which credentials practitioners on the basis of education and training, work experience, and examination. One of the following:

A physician licensed under the Medical Practice Act of 1987 to practice medicine or osteopathy with training in mental health services or one year of clinical experience, under supervision, in treating problems related to mental illness, or specialized training (the treatment of children and adolescents);

A psychiatrist (a physician licensed under the Medical Practice Act of 1987) who has successfully completed a training program in psychiatry approved by the American Medical Association, the American Osteopathic Association, or other training program identified as equivalent by the Department;

A psychologist licensed under the Clinical Psychologist Licensing Act (Ill. Rev. Stat. 1989, ch. 111 par. 5351 et seq.) with specialized training in mental health services;

An individual possessing a master's degree in social work licensed under The Clinical Social Work and Social Work Act (Ill. Rev. Stat. 1989, ch. 111, par. 6351 et seq.) with specialized training in mental health services.

A registered nurse licensed pursuant to The Illinois Nursing Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 3501 et seq.) with at least one year of clinical experience in a mental health setting or a master's degree in psychiatric nursing;



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An occupational therapist registered pursuant to the Illinois Occupational Therapy Practice Act (Ill. Rev. Stat. 1989, ch. 111, par. 3701 et seq.) with at least one year of clinical experience in a mental health setting; and

An individual possessing a master's or doctorate degree in counseling and guidance, rehabilitation counseling, social work, vocational counseling, psychology, pastoral counseling, or family therapy, or related field who has successfully completed a practicum and/or internship which includes a minimum of 1,000 hours, or has one year of clinical experience under the supervision of a qualified mental health professional.

"Skills development and training." Skills which are required by an individual in order to achieve independent functioning and emotional stability. The skills are developed through training activities with a focus on interpersonal and daily living skills, including:

Conversational skills;

Dating and sexual appropriateness skills;

Medication self-management;

Money management and entitlement acquisition;

Self-care skills and self-preservation in emergency situations;

Use of public transportation and other community resources.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 130.30 Application and certification process

- a) Any corporation, or governmental entity or other legal entity may apply for certification, as a provider, in the mental health clinic program. This shall include the certification of the eligibility of the provider. Successful applicants will be certified by the Department for the approval of and enrollment of the as a provider in the Illinois medical assistance program by the Department of Public Aid, pursuant to Section 140.11 of 89 Ill. Adm. Code 140, Medical Payment.

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- b) A prospective provider which elects to be certified as a provider shall submit an application to either the Department of Mental Health and Developmental Disabilities or the Department of Children and Family Services, on forms prescribed by the Department. Applicants licensed by the Department of Children and Family Services to provide or arrange for services to emotionally disturbed children and adolescents who are DCFS wards shall submit applications to the Department of Children and Family Services. All other applicants shall submit applications to Department. The application shall be on forms prescribed by the respective Departments.

- c) Applications may be obtained by submitting a request in writing to: the Department of Mental Health and Developmental Disabilities, Bureau of Certification and Licensure, at the following address: 4201 North Oak Park Avenue, Chicago, IL 60634 or to the Department of Children and Family Services, Bureau of Regulatory Enforcement, 406 East Monroe Street, Springfield, IL 62701.

Chicago Read Mental Health Center  
4200 North Park Avenue  
Chicago, IL 60634

- d) The applicant shall submit a completed application form, a copy of the quality assurance utilization review plan, as described in (g) below, pursuant to Section 130.140, and the applicant's audit for the preceding year, if the Department has not received an annual audit pursuant to 59 Ill. Adm. Code 103 (Grants) and documentation of all other components described in Section 130.30(g) below.

- e) Applications which are missing any of the components specified in subsection (d) above and (g) below shall be returned to the applicant after 20 working days from the receipt of the application. The Department or the Department of Children and Family Services will request the missing component(s) from the applicant and hold the incomplete application packet for no more than 20 working days from the date of receipt of the application.

- f) Applications which are complete for a review of compliance shall be reviewed against the administrative provider requirements described in (d) above, and for service standards in (g) below (Subpart B) and service standards (Subpart B) of this Part as follows:



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- 1) The Department may shall grant a waiver of the requirements specified in Sections 130.80, 130.90, 130.100 and 130.130 to applicants who which are fully accredited by the Joint Commission on the Accreditation of Health Care Organizations Hospitals or the Commission on Accreditation of Rehabilitation Facilities, or Accreditation Council on Services for People with Developmental Disabilities, or the Council on Accreditation of Services for Families and Children, or applicants licensed by the Department of Children and Family Services with no substantial contingencies in the areas covered by the waiver.

- 2) If this an application to the Department is in compliance with this Part and meets the requirements of (d) above and (g) below, the Department shall perform the requirements of an on-site review. shall issue a letter of certification and send the Medicaid provider enrollment form. If an application to the Department of Children and Family Services is in compliance with this part and meets requirements of (d) above and (g) below, the Department of Children and Family Services will certify to the Department the eligibility of the applicant for participation in the Medicaid Clinic Option. The Department then shall issue a letter of Certification and send the Medicaid provider enrollment form.

- 3) If the application is not in compliance with this Part, the Department or the Department of Children and Family Services shall notify the applicant in writing of the deficiencies within 20 working days from the date of receipt. If the applicant does not satisfactorily respond to the identified deficiencies within 60 working days, the Department shall refuse to issue certification, or the Department of Children and Family Services shall refuse to certify the eligibility of the applicant.

- g) Minimum requirements for certification include documentation of Section 130.110(a), (b), (c)(1) and (c)(2), Section 130.120(a), (b) and (c), Section 130.140, Section 130.150(a), (d), (e), (f) and (1), Section 130.160(a), (b) and (c), Section 130.170(f), Section 130.190(b), Section 130.200 (a), (f), (h), (i), and Section 130.210(c), (d) and (g).

- h) On site review for verification and compliance with Subparts B, C and D.

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- 1) An on-site review within six months of certification to determine compliance with documentation provided verification will consist of a survey for compliance with the requirements of Subparts B and D. For Sections 130.80, 130.90, 130.100, 130.110, and 130.120, provider policy manuals, personnel records, and business records will be reviewed. For Section 130.130, the premises on which the program is offered will be physically inspected. For Section 130. Subpart D, a retrospective review of a sampling of client records will be performed. A sample will be 10 percent of available records or a minimum of 20 records.

- 2) A copy of the Mental Health Community Program Survey Instrument Interpretive Guidelines is available to agencies seeking participation in the MCO program, upon request.

- g) 1) The Department or the Department of Children and Family Services shall notify the applicant in writing of its determination regarding certification verification within 40 working days following the completion of the on-site review.

- 1) If the on-site review confirms compliance with the requirements of this Part, the Department shall issue a SO state in a letter of certification within 40 working days from the date of completion of the on-site review and the Department of Public Aid shall issue the Medicaid enrollment forms. To maintain certification, full compliance with at least all items in (d) and (g) is required. A plan of correction may be submitted for deficiencies identified in other sections of Subparts B and D of the Standards.

- 2) If the on-site review does not confirm compliance with the requirements of this Part, the Department shall notify the applicant in writing of the deficiencies within 40 working days from the date of completion of the on-site review. The applicant shall have 60 working days from the postmark date of the letter outlining the deficiencies to correct the deficiencies and supply the new information to the Department. If the applicant does not satisfactorily respond to the deficiencies within 60 working days, the Department shall refuse to issue certification and revoke the applicant's certification.

- h) j) If certification has been refused revoked, the applicant may appeal the Department's decision and request a hearing and initiate



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further action pursuant to Section 130.60 and Section 10 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1985 1989, ch. 127, par. 1010).

- k) Billings for services rendered under the MCO must be submitted by a provider to the Department or the Department of Children and Family Services in the manner required by each of the Departments.

- l) Applicants whose certification has been revoked are liable for disallowances from claims filed under certification and subsequently disallowed under audit by HCFA.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130.40 Recertification and annual review

- a) The Department shall recertify enrolled providers annually.

- 1) Thirty days prior to the anniversary date of certification, the provider shall submit to the Department or the Department of Children and Family Services:

A) A statement signed by the administrator of the organization that the provider continues to meet all requirements of this Part; and

B) A summary of the quality assurance reviews utilization review activities.

- 2) Providers shall also submit to the Department one copy of the annual audit for the preceding year pursuant to Section 130.110, if an annual audit has not been received by the Department pursuant to 59 Ill. Adm. Code 103 (Grants). Agencies licensed by the Department of Children and Family Services to provide services to emotionally disturbed children and adolescents who are wards of DCFS shall submit one copy of the annual audit to that Department.

- b) Reviews

- i) The Department shall conduct annual reviews of providers certified under this Part to enforce compliance with the provisions of this Part and to recertify the provider.

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- 2) The Department shall be granted access to all client facilities and service areas, client records and all other records shall be made available to the Department, on request, during the annual review required by this Section, in accordance with the Mental Health and Developmental Disabilities Confidentiality Act (Ill. Rev. Stat. 1985, ch. 91 1/2, pars. 801 et seq.).

- 1) The Department or the Department of Children and Family Services shall conduct a second full compliance review within 12 months of the initial certification date of providers certified under this part to recertify the provider.

- 2) Subsequent to this recertification, the Department or the Department of Children and Family Services shall conduct a full compliance review every three years to enforce compliance with the provisions of this part and to recertify the provider.

- 3) The Department or the Department of Children and Family Services shall conduct focused compliance reviews of providers on those Sections or subsections cited as not in compliance with the program requirements as stated in the immediate prior compliance review. These focused reviews shall be conducted each year of the two-year period between full compliance reviews.

- 4) The Department or the Department of Children and Family Services shall be granted access to all clinic facilities and service areas. Client records and all other records shall be made available to the Department or the Department of Children and Family Services, on request, during the annual review initial compliance survey, focused review and three-year full compliance survey required by this Section, in accordance with the Mental Health and Developmental Disabilities Confidentiality Act (Ill. Rev. Stat. 1985, ch. 91 1/2, pars. 801 et seq.).

- c) The provider shall notify the Department or the Department of Children and Family Services in writing of any changes in policies or procedures required in this part within 30 days prior to implementation of the proposed change(s).

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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Section 130.51 Termination of certification

Failure to comply with the following during a certification period shall result in the certified provider being issued a termination of its certification:

- a) Meets any of the grounds for termination set forth in 89 Ill. Adm. Code 140.16;
- b) Discontinuance of delivery of all mental health clinic services for which the provider has been certified;
- c) Has been convicted under Article VIII A of the Illinois Public Aid Code (Ill. Rev. Stat. 1985 1989, ch. 23, par. 8A-1 et seq.).

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130.60 Certification appeal criteria and process

a) Grounds for appeal by the provider are:

- 1) Determination of non-compliance with this Part;
- 2) Refusal to issue certification;
- 3) Refusal to issue recertification;
- 4) Suspension of mental health clinic service delivery;
- 5) Termination of mental health clinic service delivery.

b) Certification appeal criteria and process

- 1) If the Department determines that certification or the annual recertification should not be issued or that certification should be suspended or terminated during a certification period because of non-compliance with this Part, the Department shall send, by registered mail, written notice to the applicant or the certified provider within 30 working days of the determination. The notice shall contain the specific requirements the provider has not complied with and the Department's proposed action as follows:

- A) If the applicant or certified provider chooses to appeal the Department's decision, the applicant or

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provider shall submit a written request for a hearing to the Department within 20 working days of the date of receipt of the notice.

- B) If an appeal is initiated by a certified provider, services shall be continued pending a final administrative decision.
- C) If the applicant or certified provider does not submit a request for a hearing, as provided in this Part or if after conducting the hearing the Department determines that the certification or recertification should not be issued or that the certification should be suspended or terminated, the Department shall issue an order to that effect. If the order is to suspend or terminate the certification, it shall specify that the order takes effect upon receipt by the certified provider, and that the provider shall not provide mental health clinic services during the pendency of any proceeding for judicial review of the Department's decision, except by court order.

- 2) The Department shall schedule a hearing within 20 working days of receipt of the request for appeal. The applicant or the provider and the applicant's or provider's representative, hereinafter referred to as the appellant, shall be notified by registered mail at least 10 working days before the hearing. The notice of hearing shall include:

- A) The date, time, and place of the hearing;
  - B) The legal authority to hold the hearing;
  - C) The reference to the particular sections of the statutes or rules involved; and
  - D) A short statement of the matters asserted.
- 3) Each hearing shall be conducted at a time, date and place reasonably convenient to the appellant.
  - 4) The hearing shall be conducted by an impartial hearing officer, who is a Department employee, authorized by the Department Director to conduct such hearings. The officer shall not have participated in the decision under appeal.



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- 5) The hearing officer, at his/her sole discretion, may grant continuances of the hearing, not to exceed two, at the request of either the appellant or the Department.
- 6) The Department shall tape record the hearing. A copy of the recording shall be given to the appellant if the appellant so requests no later than five working days after the hearing officer makes his/her decision. The appellant must request a copy of the recording no later than 72 hours after receipt of the decision, if a copy is so desired. The Department may charge the appellant for the cost of the tape.
- 7) At the hearing, the Department and the appellant may present evidence orally and in writing and may present arguments. The hearing officer shall observe the rules of evidence in accordance with Section 12 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1985, ch. 127, par. 1012).
- 8) Cross-examination of witnesses shall not be permitted under any circumstances, but any party may ask questions of any other party for information purposes only.
- 9) The Department shall have the burden of proving that there was substantial evidence of non-compliance with these standards. At the hearing, the Department shall present its evidence first, then the appellant shall present evidence.
- 7) At the hearing both parties may present written and oral evidence. The appellant may be represented by the person of his or her choice. The Department shall have the burden of proving that there was substantial evidence of non-compliance with these standards. Substantial evidence is such evidence as a reasonable person can accept as adequate to support a conclusion. The Department shall present its evidence first, then the appellant shall present evidence.

8) Evidence

- A) The hearing officer shall not be bound by the rules of evidence or procedure, but shall conduct the proceedings in a manner that ensures both parties are allowed to present their evidence and arguments fully and freely.

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- B) Any party or representative may ask questions of any other party or witness, and the hearing officer may ask questions of any other party or witness. Questions impeaching the witness's character or credentials shall be improper.
- 10) 9) The hearing officer shall only consider evidence presented at the hearing in making his/her decision as to whether or not the Department sustained its burden of proof. The hearing officer shall uphold, reverse or modify the Department's decision or determine that the Department lacks jurisdiction. Within five working days after the hearing, the hearing officer shall submit his/her written decision, which shall include a statement of facts concerning the appeal and conclusions to the Department. A copy of the decision shall be sent to the appellant at the same time it is submitted to the Department.
- 11) 10) In the event the appellant does not appear at the hearing, the appeal shall be deemed abandoned and shall be dismissed by the hearing officer. The hearing officer shall send written notice of the dismissal to the appellant.
- 12) 11) If the appellant is not satisfied with the hearing officer's decision, the appellant may request a review of the decision by the Director or his/her designee. The request must be made in writing to the Director or his/her designee no later than 10 working days after the appellant has received a copy receipt of the hearing officer's decision. The request shall briefly state the appellant's specific objections to the decision.
- 13) 12) The record shall include those items required by Section 11 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1985, ch. 127, par. 1011).
- 14) 13) Upon receipt of the request for review, the Director or his/her designee shall review the hearing officer's decision and the record of the hearing. Request copies of all documents considered at the hearing and the recording of the hearing, the Director or his/her designee may also request additional oral or written



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evidence and arguments from both sides. If the Director or his/her designee requests additional testimony or arguments, written notice shall be given to the appellant at least 10 working days before the additional testimony or arguments. After consideration of all the evidence, the Director or his/her designee shall issue a written decision upholding, reversing, modifying or remanding the hearing officer's decision and setting forth the facts of the appeal and the bases for the decision. The Director or his/her designee shall issue a decision within 20 working days after receipt of the request for review, and copies shall be sent to the appellant. The Director shall uphold the decision if he or she determines that the procedures set out on this Section were properly followed and that the decision was supported by substantial evidence. The Director's or his/her designee's review decision shall constitute a final administrative review decision.

15) 14) Final administrative decisions shall be subject to judicial review exclusively as provided in the Administrative Review Law (Ill. Rev. Stat. 1985, 1989, ch. 110, pars. 3-101 et seq.).

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130.70 Rate setting

a) The amount approved for payment for mental health clinic services shall be based on the type and amount of service required by and actually delivered to a client. The amount is determined in accordance with the prospective rates developed by the Department and as adopted by the Department of Public Aid for Medicaid reimbursable services.

b) Rates shall be prospective and shall be generated through the application of the methodologies described in this Section. Each category of service shall have a specific rate which shall be calculated and determined annually, for accounting for the difference between the prospective rate and the actual cost between fiscal years, and reflected in the new rate. The methodology shall be applied uniformly and consistently within each treatment service category as follows:

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1) Services such as psychiatric evaluation, mental health assessment and psychological evaluation shall be reimbursed at an all-inclusive per evaluation/assessment rate.

2) Services such as individual, group, and family therapy, psychotherapeutic medication prescription, review, monitoring and training, crisis intervention and case management shall be reimbursed at an all-inclusive per client-hour rate payable to the nearest quarter hour.

3) Day treatment services such as intensive stabilization and extended treatment and rehabilitation shall be reimbursed at an all-inclusive per client-day rate payable for a four hour period or payable to the nearest hour, e.g. at one-quarter of the day rate for clients who do not receive the full four hours of service. No more than one client day, i.e., a four hour period, shall be reimbursed for any extent during any 24-hour period. A day treatment service shall not be reimbursed in combination with any individual, group, or family therapy service in a 24-hour period.

e) The total rate for each service category reimbursable under the mental health clinic program shall be based on:

1) The statewide median for salary and fringe benefits of direct service staff who provide mental health clinic services; and

2) The statewide median ratio of the total program/service cost to the salaries and fringe benefits of the direct service staff who provide mental health clinic services.

d) The Department shall submit to the Department of Public Aid all rate methodologies and/or revisions to existing rate methodologies for the Department of Public Aid's authorization for the mental health clinic services reimbursed under the mental assistance program (89 Ill. Adm. Code 140, Medicaid Payment).

e) The Department shall submit to the Department of Public Aid, 30 days prior to the beginning of the fiscal year, all rates for the mental health clinic program services reimbursed under the mental assistance program (89 Ill. Adm. Code 140, Medicaid Payment).

a) The Department will compute rates for services which may be reimbursed under the MCO program. The rates will be computed each state fiscal year and will be effective 30 days after approval is



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received from the Department of Public Aid. The rates shall be in effect for one year.

- b) Reimbursement rates will be the product of hourly payment rates and services units designated as fractions or multiples of service hours as indicated in Section 130.1 Table A and Section 130.1 Table B.
- c) An hourly payment rate under the MCO program will be the sum of hourly rate factors for:

- 1) Direct care staffing;
- 2) Non-direct care expenses;
- 3) Employee benefits;
- 4) Employee benefit time; and
- 5) Case preparation time.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## SUBPART B: PROVIDER ADMINISTRATIVE REQUIREMENTS

## Section 130.80 Governing body or board Organizational structure

a) The provider shall have a governing body or board which has overall responsibility for its operation and the establishment of general principles and policies underlying the management of resources and the provision of the mental health care programs.

b) A policy-making board is required and must represent the community to be served. To this end, it is recommended that at least one-third of the board members be unrelated to the recipients being served by the provider. Where multiple community areas (Chicago or counties (downstate)) are included in one planning area, board representation from all communities and counties is encouraged. Geographic, social, cultural, and economic interests should be represented, and participation by professionals, lay people, and consumers of services is also encouraged. Provisions must be made for regular membership replacement. Providers are required to annually provide the Department with a current listing of board membership.

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- e) A listing of governing body or board membership shall be:
- 1) Available to public funding bodies and other interested parties; and
  - 2) Updated whenever changes occur in the composition.
- d) The governing body or board shall establish bylaws, rules and regulations subject to examination during certification which shall:

- 1) Describe the method of selecting members, specifying the conditions and terms of tenure, and the rotation of members;
- 2) Specify the conditions under which a conflict of interest may exist for members and establish policies and procedures to address such situations. To avoid conflict of interest, boards cannot include salaried staff members of Department-funded providers, immediate relatives of salaried staff members of Department-funded providers, or Department staff. Staff members of other governmental agencies, nursing and shelter care homes or any other provider which is a component of the Department-funded service network are not eligible for board membership. If their working responsibilities are related to a management, funding, policies, or development of mental health services. Exceptions to this policy may be made in unique situations for salaried staff members of Department-funded providers and their immediate relatives. All such exceptions require written justification and prior written approval by the Department. Exceptions for Department staff also require the prior written approval of the Director. Exceptions will be made for individuals if they can provide a unique contribution to the board that cannot otherwise be obtained, such as broad representation and area of expertise, and have no responsibility for funding decisions relative to the provider. Affected parties will be notified in writing.

3) Specify the frequency of meetings including, at a minimum, quarterly meetings and ensure that minutes of meetings are prepared and available for review by requesting funding bodies and provider personnel; and

4) Provide for the selection and employment of an executive director.



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- e) A table of organization shall be developed and shall be reviewed and updated, as necessary, indicating the major operating programs or functional units of the provider.
- f) The governing body or board shall develop program objectives and annually review operations against such objectives, preparing a written report of its findings and recommendations. Program objectives will be modified to incorporate recommendations.
- g) The governing body or board shall set criteria to evaluate the performance of the executive director and annually shall review the executive director's performance, documenting its findings.
- h) The governing body or board shall provide for the orientation of its members by communicating to them the following:
- 1) Goals and objectives;
  - 2) Program information and outcomes;
  - 3) Staff compositions;
  - 4) Community network relationships;
  - 5) Administrative practices and personnel policies; and
  - 6) Provider rules and regulations.

- a) The administrative organization shall promote effective operation of the various programs and agencies in a manner consistent with all applicable state laws, regulations, and adopted procedures.
- b) There shall be clear written policy guidelines for decision-making and program operations and provision for monitoring the same.
- c) The provider shall have written provisions for ensuring against a range of liabilities.
- d) There shall be written provisions for orientation and continuing education of, and ongoing communication with, all applicable governing boards.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130.90 Policies and procedures (Repealed)

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- a) The provider shall have a written statement of its philosophy, mission, and goals which the governing body or board shall approve and review annually. This statement shall be available to provider personnel, clients and to the general public for review.
- b) The provider shall have a written statement, which annually shall be reviewed and revised, to describe:
- 1) The geographic service area and the target population, specifying the disability(s) and age group(s) served;
  - 2) The array of services to be provided, the mode of service delivery, access to services and the projected outcomes.
- c) The provider shall have clearly stated policies and procedures for all aspects of operation contained in a policies and procedures manual(s) which shall be reviewed annually, revised, as necessary, and available to agency personnel for review.

d) At a minimum, the policies and procedures manual shall address the following areas of organizational functions and general service delivery:

- 1) Management information systems;
- 2) Personnel administration;
- 3) Fiscal administration and liability insurance;
- 4) Service facilities (environment, sanitation and food handling);
- 5) Recordkeeping;
- 6) Staff supervision and development;
- 7) Quality assurance;
- 8) Continuity and coordination of services;
- 9) Psychotropic medication;
- 10) Confidentiality;
- 11) Client's rights, appeal(s) and grievance(s); and



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- 12) External relationships with state-operated facilities providing services to mentally ill individuals with private psychiatric hospitals and other entities with whom the provider has a working relationship.

(Source: Repealed at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130.100 Personnel and administrative recordkeeping

- a) The provider shall establish employment practices and conditions which annually shall be reviewed and revised, to include:

1) A written job description or a contractual agreement for each position (including consultant and direct service volunteer positions) reflected in the table of organization. Each job description, at a minimum, shall list the job title, duties and responsibilities, minimum experience, minimum educational requirements, immediate supervisory position, immediate subordinate(s) position(s), and the salary classification and/or range of salary.

2) A compensation plan and salary scale related to remuneration and fringe benefits which may include holidays, vacations, sick leave and leaves of absence, promotions, method and periods of payment, travel, retirement plans, annuities, and personal injury and malpractice liability coverage.

3) A plan for the selection and retention of employees and grievance procedures and

4) A personnel coverage plan setting criteria to assure that the therapeutic and life safety needs of clients are met during planned or unplanned absences of regular personnel.

b) The provider shall comply with the following applicable federal, state and local statutes pertaining to equal employment opportunity, affirmative action, and other related requirements: 42 U.S.C.A. 2000e, 1981, 29 U.S.C.A. 202 et seq., 1984 Ill. Rev. Stat. 1985, ch. 68, pars. 101 et seq.

e) The provider shall review the performance of personnel annually with the participation of the employee(s). A written report shall be included in the personnel record with a signed statement by the employee of agreement/disagreement with the performance evaluation.

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- d) All personnel records shall be maintained on a current basis and shall include:

1) The employment application;  
2) Verification of relevant academic degrees, experience and previous employment for at least the last five-year period; and, if applicable, verification of licensure, certification and/or registration;

3) All written job performance evaluations;

4) Records of health examinations when employed and as specified by the provider; and

5) A signed statement indicating that the employee has reviewed the established personnel policies and procedures; the job description; the provider's rules and regulations; the statement of philosophy and the Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1985, ch. 91, pars. 1-100 et seq.) and the Mental Health and Developmental Disabilities Confidentiality Act (Ill. Rev. Stat. 1985, ch. 91, pars. 801 et seq.) which govern the delivery of mental health services.

e) Personnel files shall be maintained in a confidential manner and shall be available for review by the employee or by an employee's representative who is designated in writing (Ill. Rev. Stat. 1985, ch. 48, pars. 2001 et seq.).

a) The provider shall have a comprehensive set of personnel policies and procedures.

1) Job descriptions and qualifications including licensure and certification shall be maintained for all staff, including physicians, who are employed either directly or by contract by the provider or by an agency contracting with the provider or program.

2) A provider shall have provisions for ensuring that staff or contractors possess the skills and knowledge needed to perform job functions, and at a minimum, perform annual staff evaluations.



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- 3) Written definitions and procedures for use of all volunteers shall be maintained.
- b) The provider shall plan staff development and continuing education activities for its employees which broadens their existing knowledge in the field of mental health and related areas. These activities shall be related to program goals and may include support of staff attendance at conferences, university courses, visits to other agencies, use of consultants, educational presentations within the agency, assigned reading, and so forth.
- c) The provider shall use an adequate program evaluation system for purposes of determining the degree to which a program is meeting its goals and objectives.
- 1) This system shall monitor quantitative characteristics such as caseload information, and qualitative characteristics, such as recipient satisfaction.
- 2) The evaluation system shall include mechanisms for producing evaluation reports, which would describe the outcome of monitoring activities.
- 3) These reports shall serve to interpret and summarize data into useful information, and to provide recommendations for remedial action when necessary.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

**Section 130.110 Fiscal and statistical**

- a) Mental health clinic program services shall not be denied on the basis of the client's inability or ability to pay.
- b) The provider shall maintain a schedule of mental health clinic program fees for each service based on actual costs. Sliding fee scales shall be maintained for clients unable to pay actual costs.
- c) The provider shall comply with the following provisions regarding accounting requirements and audits:
  - 1) Accounting requirements:
    - A) Each provider shall establish and maintain a formal modified accrual accounting system in accordance with

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- Generally accepted accounting principles (GAAP) 1989, Harcourt, Brace, Jovanovich Publishers and the Financial Accounting Standards Board's (FASB) standards, interpretations and technical bulletins (1987, with no later amendments or editions) to include a level of documentation, classification of entries, and audit trails, to meet reporting requirements as prescribed by the Department in this Part, including policies and procedures regarding billing and fee collection.
- B) All accounting entries shall be supported by the specific source document generating the entry, recorded in books of original entry, and posted to a general ledger on a monthly basis.
  - C) Information about separate special funds, e.g., capital expenditures, shall be made available to the Department or the Department of Children and Family Services on request.
  - D) The provider shall record in the operating fund all funds that are received that are not restricted by the donor. Transfers of unrestricted funds shall be shown as transfers from the fund balance.
- 2) Audit requirements:
- A) The provider shall ensure proper fiscal management including the appropriate utilization and distribution of funds, the use of mechanisms for producing financial reports and regular audits of accounts.
  - B) Audits shall address the fiscal aspects of personnel management.
  - C) The provider shall submit an annual audit, 90 120 days after the end of the provider's fiscal year, to the Department. This audit shall be performed by an independent certified public accountant registered pursuant to Section 8 of the Illinois Public Accounting Act (Ill. Rev. Stat. 1985, ch. 111, par. 5508), and the resultant audit report shall be prepared, in accordance with Audits of Voluntary Health and Welfare Organizations, American Institute of



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Certified Public Accountants (1974), with no later amendments or editions. The report shall contain the basic financial statement presenting the financial position of the agency, the results of its operations, and changes in fund balances. The report shall also contain the certified public accountant's opinion regarding the financial statements, taken as a whole, or an assertion to the effect that an opinion cannot be expressed. If the certified public accountant expresses a qualified opinion, a disclaimer of opinion, or an adverse opinion, the reason therefor shall be stated. (A report will not be accepted if the certified public accountant's opinion is qualified or denied because the provider placed an unnecessary limitation on the scope of the audit.)

d) The provider shall also submit, 90 120 days after the end of the provider's fiscal year, the State of Illinois Interagency Statistical and Financial Report (ISFR) to the Department.

e) The provider shall also comply with the requirements governing audits, false reporting and other fraudulent activities, pursuant to 89 Ill. Adm. Code 140.30 and 140.35 for services provided to Medicaid-eligible clients.

f) The provider may submit billings for services in a batch as prescribed by the Department or the Department of Children and Family Services, either on form BMHDD-1080 provided by the Department or on magnetic media, whether submitted on form BMHDD-1080 or on magnetic media. The billings shall include the following:

- 1) The batch shall contain a claim transaction for each covered item of service provided to a client.
- 2) A claim transaction shall be included with a submitted batch within six months of the date that the service was delivered.
- 3) The provider shall keep and make available such hardcopy records and source documents associated with each submitted batch as necessary to disclose fully the nature and extent of service billings included therein.
- 4) Each batch submitted to the Department shall be accompanied by a transmittal document providing a description of the

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batch (submitting provider, number of claim transactions, etc.) and a signed certification for each such batch.

g) The provider shall report to the Department or the Department of Children and Family Services information regarding client's private insurance coverage or third party liability coverage on the claim transaction. In addition, adjustments to prior approved claims must be submitted on the claim transaction.

h) The provider shall bill non-Medicaid eligible clients for mental health clinic program services based on the fee for service policy developed by the provider and approved by the provider board. The provider shall maintain a record of all charges and bill the Department or the Department of Children and Family Services for the rate or part of the rate, as set at Section 130.70, based on the ability of the client to pay for service as determined by the provider. The provider shall bill all other third parties prior to billing the Department or the Department of Children and Family Services for services.

i) The provider shall enter into an annual contract with the Department or the Department of Children and Family Services for the provision of the mental health clinic program services. The following elements shall be present in the annual contract:

- 1) The effective date and duration of the contract;
- 2) The types of services and service levels to be provided;
- 3) The payment rate for each type of service to be delivered;
- 4) The billing process and voucher cycle for reimbursement;
- 5) Liability statement of contractor and contractee;
- 6) Breach of contract statement and specific acts leading to contract termination;
- 7) Termination of contract process and requirements;
- 8) Statement of compliance with this Part; and
- 9) Signature of the responsible governing body or board and the Department or the Department of Children and Family Services.



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- j) Prior to the reimbursement of a provider agency, the Department of Public Aid must approve each service billing pursuant to 89 Ill. Adm. Code 140.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

**Section 130.120 Recordkeeping**

- a) The provider shall maintain, in the regular course of business, the following:

1) Any and all business records, which may indicate financial arrangements between the provider and other providers in the program and other entities, or which are necessary to determine compliance with this Part including but not limited to:

- A) Business ledgers of all transactions,
  - B) Records of all payments received, including cash,
  - C) Records of all payments made, including cash,
  - D) Corporate papers, including stock record books and minute books,
  - E) Records of all arrangements and payments related in any way to the leasing of real estate or personal property, including any equipment,
  - F) Records of all accounts receivable and payable; and
  - G) Hard copy and source documents relating to the creation of the service billing files.
- 2) Any and all client records which relate to the quality of services provided by the provider or which document the service for which payment is claimed.

- b) The business and client records required to be maintained must be retained for a period of not less than five years from the date of service, except that if an audit is initiated within the required retention period the records must be retained until the audit is completed and every exception resolved. This provision is not to be construed as a statute of limitations.

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- c) All clinical and financial records required to be maintained shall be readily available for inspection, audit and copying (including photocopying) by Department or Department of Children and Family Services personnel and Department of Public Aid and U.S. Health Care Financing Administration compliance personnel during normal business hours at the provider's facility. Department or Department of Children and Family Services personnel shall make all attempts to examine such records without interfering with the professional activities of the provider.

- d) The compilation and storage of and accessibility to client records shall be governed by written policies and procedures, in accordance with the Mental Health and Developmental Disabilities Confidentiality Act, which shall specify that:

- 1) Access to client records shall be limited to persons authorized by the Mental Health and Developmental Disabilities Confidentiality Act (Ill. Rev. Stat. 1985, ch. 91, pars. 801 et seq.) and to the client;
  - 2) All entries in the client record shall be current, legible, dated and signed by the author;
  - 3) Facilities for the handling, processing and storage of client records shall be secured from theft, loss, or fire and access limited to personnel authorized by the provider; and
  - 4) Client data maintained on magnetic tapes, computer files, or other automated information systems shall be secure from theft, loss, or fire.
- e) The client's financial record shall include the financial status of the client at service initiation, with an annual update documenting the method of payment, the fee assessed (based on a sliding scale fee schedule), and services rendered which substantiate billing records, i.e., type and amount of service rendered, date(s) rendered, and by whom rendered.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

**Section 130.130 Clinic facilities**

The provider shall:



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- a) Use facility(s) meeting accessibility standards as contained in the Environmental Barriers Act (Ill. Rev. Stat. 1985 1989, ch. 111, par. 3711 et seq.).
- b) Use facility(s) accessible to public transportation within thirty minutes walking distance in urban areas with a metropolitan population of 100,000 people or more.
- c) Use facility(s) located on paved roads in non-urban areas where the metropolitan population is under 100,000 people.
- d) Comply with approved state and local ordinances and codes relating to fire, building and sanitation, health and safety requirements as follows effective at the time of application:

1) Fire

- A) National Fire Protection Association: NFPA 10 - Standard for Portable Extinguishers, 1984, with no later amendments or editions.
- B) NFPA 220 - Standard Types of Building Construction, 1985, with no later amendments or editions.
- C) NFPA 255 - Test of Surface Burning Characteristics of Building Materials, 1984, with no later amendments or editions.
- D) NFPA 258 - Measuring Smoke Generated by Solid Material (Construction), 1987, with no later amendments or editions.
- E) Fire Resistance Index, January 1987 (Underwriters Laboratories, Inc.), with no later amendments or editions.
- F) Building Material Index, January 1987 (Underwriters Laboratories, Inc.), with no later amendments or editions.
- G) The rules of the Office of the State Fire Marshal at 41 Ill. Adm. Code 100.

2) Building

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- A) "AN ACT in relation to the licensing and regulation of plumbers, to repeal a certain Act therein named, and to prescribe penalties for the violation thereof" (Ill. Rev. Stat., 1985 1989, ch. 111, pars. 1101 et seq.).
- B) National Electrical Code NFPA 70 1987 (National Fire Protection Association), with no later amendments or editions.
- C) The "Uniform" or "National Building Code" as adopted by the local or county ordinance.

3) Sanitation, health and safety

- A) Have a written plan policies and procedures for the provision of housekeeping services at the facility(s) specifying staff assignments and equipment and supplies to be used.
- B) Provide equipment and furnishings for the client and staff capacities, including at a minimum, desks, chairs, work tables, file cabinets and storage cabinets. A written plan policies and procedures for maintaining equipment and furnishings shall be available.
- C) Provide all locations where services are delivered, including offices, with functioning lighting.
- D) Maintain all facility(s) rooms at a minimum temperature of 72 degrees; rooms will not be smoke-filled and all windows will be operating and screened or stormed.
- E) Have a written plan policies and procedures for the maintenance of its facility(s). Floors will be maintained with a smooth, but non-slip surface.
- F) Designate a space for client assessment, treatment and rehabilitation which shall be conducive to privacy.
- G) Develop and maintain an external and internal emergency disaster plan, including a fire evacuation plan.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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SUBPART C: QUALITY ASSURANCE UTILIZATION REVIEW AND CONTINUITY OF CARE

Section 130.140 Quality assurance plan Utilization review

- a) The provider shall develop, implement and maintain a written quality assurance plan which shall be revised, as necessary.
- b) The quality assurance plan shall reflect the overall approach for ensuring and reviewing the necessity, appropriateness, and the intensity/level of services provided.

e) The quality assurance plan shall define and describe the following:

- 1) The methods and procedures for performing the quality assurance reviews, recording reviews and disposition of non-compliant cases;
- 2) The authority and functions of the quality assurance designated unit (committee or individual) with primary responsibility for the quality assurance program;

3) The frequency of quality assurance review meetings, at least quarterly;

4) The policies and procedures for documenting and reporting quality assurance review meeting minutes, records activities, determinations and recommendations to the supervising qualified mental health professional(s), other mental health professionals, if applicable, and the billing department;

5) Procedures for appeal of review decisions by the responsible qualified mental health professionals, other mental health professionals, and the clients;

6) Provisions for ensuring confidentiality of quality assurance record reviews, in accordance with the Mental Health and Developmental Disabilities Confidentiality Act;

7) Written procedures between quality assurance unit, the billing department of the agency, and the staff requesting the extension to ensure that extended services are authorized by the Quality Assurance Unit;

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8) Case record sampling procedures for a review for accuracy of service eligibility and initiation, continued services, and adverse decisions previously reviewed;

9) Provisions for ensuring confidentiality among the client, principal mental health staff, and reviewers with respect to quality assurance activities, determinations, results, and/or recommendations; and

10) The record storage plan.

d) Each quality assurance unit shall be made up of qualified mental health professionals and other mental health professionals reflecting the disciplines employed by the agency to implement its quality assurance plan. Each quality assurance unit must document its quality assurance activities, determinations and recommendations. Such documentation shall be kept in a file separate from the recipients' clinical records and shall at minimum consist of:

1) Name of quality assurance structure;

2) Date of meeting(s);

3) Name(s) of reviewing member(s) and their discipline(s);

4) Description of activities;

5) The number of cases reviewed;

6) Case identifier (name, number, or code);

7) Service initiation date and review date;

8) Decision reached, including the basis for determination;

9) Action taken for each case not approved for extension of service period;

e) The quality assurance plan shall clearly delineate the process for three levels of quarterly review, including:

1) First level review of a representative sample of client records;



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A) Each quarter of the fiscal year the agencies must review a minimum of five percent of the cases for each service element or program for adult or child and adolescent cases, or both if both services are provided. The agency shall review these services for compliance with the recipient records and documentation requirements, clinical eligibility for services, client financial data and Medicaid eligibility determination; fees charged; and billings submitted. The sample of cases must equally represent new cases (activities within the 30 days prior to the review); continuing cases (cases active and/or on the program caseload for the last month preceding the quarter) and closed cases (cases closed within the last six months prior to the review).

B) Each agency must designate a person or persons who will perform the record reviews. The person or persons must be trained in adult services if the agency provides such services and/or child and adolescent services if the agency provides such services. The person or persons designated to conduct the first level of review cannot participate in the review of a recipient for whom that person or persons is providing direct services. Where that occurs the agency shall designate another person under this Subpart.

2) Second level review of a sample of the client cases reviewed in the first level:

A) The agency must further review one-half of the cases reviewed at the first level utilizing the same procedures of the first level sampling technique to determine that compliance with mandates, assessments, treatment plan requirements, mental health provider requirements, and assigned length of service are reflected in the individual treatment plan.

B) The agency must designate only qualified mental health professionals (QMHP) staff to perform the second level reviews. The qualified mental health professional cannot review a recipient for whom the QMHP provides direct service. When that occurs, the agency shall designate another qualified mental health professional under this Subpart.

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3) Third level review of exceptional or problem cases:

A) The agency further must review all cases from the second level of review that involve the use of hazardous or experimental procedures as defined in Section 2-110 of the Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1985, ch. 91, par. 2-110) to insure compliance with these provisions and in which services are not being used in accordance with the treatment plan.

B) The agency must designate qualified mental health professionals to perform third level reviews. The QMHP cannot review a recipient for whom the QMHP provides direct services. When that occurs, the agency shall designate another qualified mental health professional under this Subpart.

4) All cases involving a death of a recipient shall not be included in the sample for first level review but instead will be automatically reviewed at both the second and third levels.

f) The process of quality assurance review shall result in recommendations and a plan of action for improving any identified deficiencies in service delivery.

g) The quality assurance plan shall specify the process for dissemination of the quality assurance review recommendations and the plan of action. At a minimum, quality assurance review recommendations and the plan of action will be given to:

1) The responsible QMHP providing the services;

2) His/her supervisor;

3) The provider's quality assurance committee; and

4) Other clinical and/or administrative staff of the provider.

h) The quality assurance plan will initially be submitted to the Division of Mental Illness, Quality Assurance Section for review and approval pursuant to this Section. Subsequent changes in the plan will receive Departmental approval in compliance with this



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Section. If no changes are made to a plan, a letter indicating such will be sent to the Department annually.

j) Further records of individual case reviews, quarterly reports, and records of corrective action shall be made available for review by the Department, in accordance with the Mental Health and Developmental Disabilities Confidentiality Act.

k) The provider shall adhere to the Mental Health Clinic Program Adult Service Utilization Parameters or the Mental Health Clinic Program Children and Adolescent Service Utilization Parameters as applicable which are set forth in Section 130-Table A and Section 130-Table B. Extensions and/or increases beyond the maximum units set forth in these tables will be allowed by the Department if the agency can justify the extensions and/or increases based upon the clinical need and level of functioning. The recipient's clinical need and level of functioning is determined by such factors as the diagnostic and prior hospitalization history, assessment data, and social history information which indicates the recipient's inability to maintain their level of functioning without continued treatment.

There shall be a written utilization review (UR) plan and ongoing activities designed to assess the appropriateness of the admission to clinic services, intensity/level of service, and continued clinic services. Written UR plan should address:

- a) The methods and procedures for performing and recording individual case reviews;
- b) The authority and functions of the individual case review designated unit. The designated unit may be:
  - 1) A committee chaired by a QMHP, or
  - 2) A QMHP;
- c) Procedures describing the frequency of individual case reviews, at least quarterly and in accordance with Section 130-Table A;
- d) Procedures to ensure that the review includes and summarizes an analysis of the recipient's progress over the previous 90 days and discusses trends from past months;

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e) The policies and procedures for documenting and reporting individual case reviews, determinations and recommendations to the supervising QMHP and if applicable, the billing department;

f) Procedures for appeal of review decisions by the responsible QMHPs and the clients;

g) Provisions for ensuring confidentiality of individual case reviews, determinations, results, and/or recommendations in accordance with the Confidentiality Act;

h) Procedures for following up on case review recommendations; and

i) Procedures to ensure that the final written approval and authorization for continuing treatment is provided only by the signature of the reviewing QMHP.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 130.150 Clinical records

The client's clinical record shall contain, but is not limited to the following:

- a) Identifying information including name, case provider identification number, Medicaid recipient identification number, address and telephone number, sex, date of birth, marital status, next of kin, date of initial contact and initiation of mental health services, and source of referral;
- b) Documentation of the informed consent for mental health services;
- c) Releases of information, which are in accordance with Section 5 of the Mental Health and Developmental Disabilities Confidentiality Act (Ill. Rev. Stat. 1985 1989, ch. 91, par. 805), permitting authorized personnel of the Department, the Department of Children and Family Services, the Department of Public Aid and the U.S. Health Care Financing Administration to review the clinical record for purposes of audit, certification, licensure or funding;
- d) Assessment and reassessment reports;
- e) A current individual treatment plan, progress reviews and notes;



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- f) Documentation of all specific treatment with psychotropic medication;
- g) Documentation of missed appointments;
- h) Documentation of client movement (referral/transfer) during any active service period to or from the provider's programs or to or from other providers;
- i) Documentation of each service rendered which describes:
- 1) The type of service, as specified in the individual treatment plan;
  - 2) The relatedness of the service to the individual treatment plan goals;
  - 3) The modifications, if any, in services;
  - 4) The outcome(s) of services;
- j) Justification for extension of service durations. (Based on service utilization parameters and clinical judgment), Extensions and/or increases beyond the maximum units set forth in Tables A and B will be allowed by the Department if the agency can justify the extensions and/or increases based upon the clinical need and level of functioning of the recipient. The recipient's clinical need and level of functioning is determined by such factors as the diagnostic and prior hospitalization history, assessment data, and social history information which indicates the recipient's inability to maintain their level of functioning without continued treatment. The provider will be held responsible for any claims disallowed.
- k) A record of grievances filed by the client, including the nature of the complaint, date of complaint, and a statement regarding the resolution of the complaint;
- l) A record of client's major accidents or incidents, self-reported or observed, resulting in an adverse change in the client's physical and/or mental functioning; and
- m) Discharge summary documenting the outcome of treatment and the linkages for continued services.

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(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130.160 Physician direction and mental health clinic services

- a) Mental health clinic services shall be prescribed and/or delivered by a physician and delivered by qualified mental health professionals under the direction of a physician.
- b) Physician direction shall include the assumption of professional responsibility by the physician for service provision and the formulation of, approval of, or involvement of the physician in each client's individual treatment plan within 30 calendar days from the date of ~~initial treatment and service provision~~ completing the mental health assessment. The physician must document his/her direction by signing and dating his/her approval of the individual treatment plan or by signing and dating his/her notation indicating concurrence with the individual treatment plan in the client's record. This shall occur whenever there is a significant change in the treatment plan (i.e., change in mode or modality of service, problem identification, or focus of treatment) or at least once within every six-month period for adult clients and at least once within every three-month period for children and adolescents, whichever comes first. If the physician is directing services for children, the physician must have one year's experience in the treatment of children and adolescents. If the physician is not a psychiatrist, the physician must have access to a psychiatrist for consultation.
- c) A ~~qualified mental health professional~~ QMHP, as defined in Section 130.20, may deliver mental health clinic services under physician direction in accordance with subsection (b) above. The QMHP shall also provide direct supervision of other mental health professionals, pursuant to Subpart D.
- d) ~~Qualified mental health professionals~~ QMHPs and other mental health professionals shall participate in annual inservice staff training and development programs consistent with their area of responsibility to enable all professional mental health staff to perform their duties effectively.
- e) The general program staffing mix shall include personnel and/or consultants who speak the language(s) likely to be used by the service area target population.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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## Section 130.170 Continuity of care and coordination of service

- a) The provider shall ensure and promote the continuity of client services within the provider's programs and services and between the provider and other providers serving the client.
- b) The provider shall be responsible for service coordination at the time of service initiation until termination from service and communicate this information to the client. The provider shall:

- 1) Document & communicate by telephone, face to face and/or in writing with other providers serving the client regarding the development of and revisions in the individual treatment plan, the client's status, and progress, with the client's written consent;
- 2) Assure communication among staff and providers at the point of service transfer and termination concerning the clinical findings on which the decision is based; and
- 3) Communicate by telephone, in writing and or face to face with other organizations when the client is receiving mental health services from more than one provider to ensure overall coordination and monitoring of services provided.

- c) The provider shall communicate relevant treatment and service information prior to or at the time that the client is transferred to a receiving program of the provider, or is terminated from service and referred to a program operated by another service provider, if the client provides written authorization.

- d) The provider shall follow-up and document, in the client's record, the referrals to other human service agencies to assure that linkage has occurred and the client is receiving services.

- e) The provider shall develop written interagency agreements with other relevant human service providers in the service area, as necessary.

- f) The provider shall ensure and promote continuity of client services between the provider and the state-operated mental health facility(s) in accordance with Recipient Discharge/Linkage Aftercare, 59 Ill. Adm. Code 125 (Recipient Discharge/Linkage Aftercare).

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- g) The provider shall maintain a relationship with the local judicial system, jails, hospitals, school systems and other related human service organizations as needed to insure access and coordination of services.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130.180 ~~Comprehensiveness~~ and a Availability of services

- a) ~~The provider shall insure the provision of comprehensive mental health services, directly or under formal contractual agreements, which shall include the provision of the services specified in Section 130-190(a). The Department will waive this provision if services cannot be contracted or if contracted services could not be obtained and if enforcement would limit availability of mental health clinic services in a planning area to insure an adequate level and distribution of mental health services.~~

- a) To ensure the availability of a comprehensive range of services, especially for seriously emotionally disturbed children and adolescents, a certified provider may subcontract with local community mental health or child welfare agencies. The Department may waive the requirement for the provision of comprehensive services as specified in Section 130.190 in those instances where the waiver would not negatively impact the availability of mental health clinic services in a planning area.

- b) Mental health clinic services shall be available and accessible to any person in need of mental health services. If the provider is licensed by the Department of Children and Family Services as a child welfare agency and has a mission statement that clearly identifies its primary target population as children and their families, they must have formal linkage agreements and policies that ensure appropriate referrals for adults needing services. The provider shall have written criteria stating how services will be designed to minimize temporal, economic, procedural, or cultural and linguistic barriers to treatment and rehabilitation.

- c) Services shall be routinely available at times other than 9:00 a.m. to 5:00 p.m., to meet the mental health needs of the service area target population.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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SUBPART D: SERVICES

Section 130.190 Service categories

- a) The following M mental health clinic services shall include be available:

- 1) Comprehensive assessment and treatment planning
  - A) Mental health assessment;
  - B) Psychiatric evaluation;
  - C) Psychological evaluation;
  - D) Treatment plan development and modification.
- 2) Crisis intervention
- 3) Psychiatric treatment
  - A) Individual therapy;
  - B) Group therapy;
  - C) Family therapy;
  - D) Psychotropic medication-prescription and review;
  - E) Psychotropic medication-monitoring and training.
- 4) Day treatment
- 5) Case management
  - A) Intensive stabilization;
  - B) Extended treatment and rehabilitation.

- b) In order to be certified by the Department or the Department of Children and Family Services and enrolled by the Department of Public Aid, a prospective provider must, at a minimum, provide comprehensive assessment and treatment planning and either of the following: crisis intervention, case management, psychiatric treatment, day treatment.

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- c) Certification for all mental health clinic services provided by an enrolled provider must be obtained within twelve months of the provider's initial certification.

Enrolled providers must obtain certification for all mental health clinic services within 12 months of the provider's initial certification unless waived by the Department or the Department of Children and Family Services. The provider shall enroll for certification of remaining services, using forms prescribed by the Department or the Department of Children and Family Services. Services shall be certified based on compliance with the requirements of Subpart D. Such compliance will be determined through a retrospective review of client records and quality assurance documents and the inspection of the provider's premises.

- d) In addition to the mental health interventions, transportation may be provided to clients as part of specific service categories listed in subsection (a) (1) through subsection (a) (5) above, as necessary, for the receipt of mental health services. This may be provided following the development of an individual treatment plan for the duration of the service period or immediately in a crisis situation for the duration of the crisis service period. Transportation for the accompanying parent or guardian of a minor client may also be provided as necessary. The Department or the Department of Children and Family Services will consider transportation necessary when the client is otherwise unable to obtain services, to assure provision of services, to assure the safety and well-being of the client (e.g., transfer of a client in crisis to a hospital), when access to services is limited by unavailability of alternative transportation or economic distress (i.e., the client lacks funds for transportation).

- e) Services such as individual, group, and family therapy, psychotropic medication prescription, review, monitoring and training, crisis intervention and case management shall be reimbursed at an all-inclusive per client-hour rate payable to the nearest quarter hour.

- f) Day treatment services such as intensive stabilization and extended treatment and rehabilitation shall be reimbursed at an all-inclusive per client-day rate payable for a four hour period or payable to the nearest hour, e.g., at one-quarter of the day rate for clients who do not receive the full four hours of service. No more than one client day, i.e., a four hour period, shall be



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reimbursed for any client during any 24-hour period. A day treatment service shall not be reimbursed in combination with any individual, group, or family therapy service on a 24-hour period.

- g) Psychiatric services provided by physicians are reimbursed through the Department of Public Aid.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

**Section 130.200 Comprehensive assessment**

- a) The provider shall insure that an individual requesting mental health services, or any individual who has been referred by the court, shall receive an assessment of his/her need for mental health services. The assessment process may include a preliminary assessment; a mental health assessment; a psychological evaluation and/or a psychiatric evaluation. The assessment process shall result in a determination of the need for mental health services, the type of mental health services required and shall ensure the appropriateness of admission for inpatient psychiatric hospitalization by examining and exhausting all other less restrictive alternatives available to meet the client's needs.

- b) The preliminary assessment of the need for mental health services shall be based on an interview with the client to gather information in the following areas:

- 1) Identifying information (see Section 130.150(a));
- 2) Extent, nature, and severity of presenting problem(s);
- 3) Present level of functioning (self-reported);

- c) The preliminary assessment and determination of the need for mental health services shall be initiated within five working days of the request by the client or immediately in a crisis situation, as specified in Section 130.230 (b). If the preliminary assessment is not conclusive and the client's diagnosis is deferred or a rule-out diagnosis is given, the provider has 30 days to determine the client's mental health needs and treatment. In instances when the diagnosis still cannot be determined or rule-out diagnosis is given, the client's record must contain documentation as to what evaluations will be performed in order to provide a definitive diagnosis in the ITP.

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- d) A client determined to be in need of mental health services shall receive a mental health assessment prior to the determination of the specific mental health service(s) and the initiation of services. If the client is determined to be in need of immediate crisis intervention services (see Section 130.230(b)), a mental health assessment shall not be required prior to the initiation of crisis services.

- e) Prior to the initiation of the mental health assessment, the provider shall obtain informed consent from the client and the client's guardian, if applicable, unless the client is determined to be in need of crisis intervention services, or if the assessment is court-ordered for the client.

- f) The mental health assessment shall include, at a minimum, the assessment and written report of the following:

- 1) Personal and family history including the history of mental illness in the family;
- 2) Cognitive functioning (attention, memory, information, attitudes), perceptual disturbances, thought content, speech, and affect; and an estimation of the ability and willingness to participate in treatment;
- 3) History of mental health treatment;
- 4) Present level of functioning including social adjustment and daily living skills;
- 5) Legal status (guardianship, representative payee, trust beneficiary, pending court order);
- 6) Level of education and/or specialized training;
- 7) Previous employment and the acquired vocational skills activities/interests, if applicable;
- 8) History of and/or current alcohol/chemical dependency;
- 9) Previous and current psychotropic medications, last physical examination, and any known medical problems;
- 10) Resource availability (income entitlements, health care benefits, subsidized housing, social services, etc.).



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- g) During the mental health assessment, the client and the client's guardian, if applicable, shall be informed of services offered by the provider and shall be apprised of the client's rights (Ill. Rev. Stat. 1985 1989, ch. 91½, pars. 2-101 through 2-111).
- h) The Responsibility for the completed mental health assessment shall be conducted by a QMHP ~~on a~~ and shall include at a minimum one face-to-face contact with the client and his/her family, at the client's request or by agreement of the client when the family can provide pertinent information or support, and the client's guardian, if applicable. Other mental health professionals who are under the direct supervision of a QMHP may participate in the mental health assessment pursuant to Section 130.160 (c). The assessment may be conducted in the provider's clinic and/or in other locations including, but not limited to, the client's own home, hospitals, jails, and other community locations. The mental health assessment shall not require physician prescription and direction.
- i) The results of the mental health assessment shall be reviewed by the directing physician and he/she shall make a determination if a psychiatric evaluation and/or a psychological evaluation is necessary in order to develop the client's individual treatment plan. The psychiatric evaluation, if applicable, shall be conducted by the physician on a face-to-face basis with the client. The psychological evaluation, if applicable, shall be conducted by a registered psychologist, on a face-to-face basis with the client.
- j) The assessment report(s), including the mental health assessment and the psychiatric and psychological evaluation, if applicable, shall be utilized in the development of the client's individual treatment plan.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

**Section 130.210 Treatment plan development and modification**

- a) The individual treatment plan (ITP) shall be developed with the participation of the client and the client's guardian, if applicable. The plan shall be signed by the client and the client's guardian, if applicable, the qualified mental health professional and the physician who is directing the formulation of the ITP. A copy of the signed plan shall be given to the client, if not clinically contraindicated, and the client's guardian, if applicable, and incorporated in the client's record;

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- b) The provider shall explain to the client and to the client's guardian, if applicable, the process for the development and the contents of the ITP.
- c) The ITP shall be developed within 30 calendar days of the documented date of completing the mental health assessment. The ITP shall include a definitive diagnosis that has been determined using the Diagnostic and Statistical Manual of Mental Disorders, Third Edition revised (DSM-III-R, American Psychiatric Association 1987 edition, with no later amendments or editions) or the International Classification of Diseases, Second Third Edition (ICD-9), World Health Organization, (1980 1989 edition, with no later amendments or editions), rendered and signed by a physician within 30 calendar days of the initiation of services.
- d) The ITP shall state the overall goals of treatment and shall indicate the specific mental health services to be provided, in accordance with the following:
- 1) Describe the mental health service needs of the client in relationship to the mental health service(s) to be provided;
  - 2) Contain a statement relating to the goals, objectives and expected outcome(s) for the specific mental health service(s) provided to the client. The statement shall specify for each service:
    - A) Long-term goals and specific intermediate objectives stated sequentially;
    - B) Planned intervention related to accomplishing the objectives including the frequency, quantity and duration of services;
    - C) Date(s) on which each service objective was set and the expected length of service; and
    - D) Identification of the professional staff with responsibility for managing each service objective.
- e) The ITP shall be under the direction of a physician, pursuant to Section 130.160 (b). The QMHP shall participate in the development of the ITP under physician direction, pursuant to Section 130.160 (c). Other mental health professionals who are under the direct supervision of the QMHP, pursuant to Section 130.160 (c) may also participate in the development of the individual treatment plan.



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- f) Clients who receive more than one type of mental health service shall have an individual treatment plan developed, reviewed, and modified, as necessary, by the team of individuals responsible for providing the respective services.
- g) The ITP shall be reviewed and modified, as necessary, semi-annually, at a minimum, for adult clients and quarterly, at a minimum, for children and adolescents by the directing physician and the qualified mental health professional(s) involved in the formulation, implementation, and supervision of the ITP.
- h) If multiple providers are providing mental health services to the client, one master ITP shall be developed by the team of individuals responsible for providing the respective services.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 130.220 Psychiatric treatment

- a) Service requirements
- Psychiatric treatment services shall be provided to clients of all ages who require interpersonal therapy and/or psychotropic medication to promote growth in role functioning or to maintain role functioning in order to assist the client in functioning in the community.
- b) Psychiatric treatment - psychotropic medication requirements include:
- 1) Psychotropic medication shall be prescribed by a physician licensed in accordance with Section 3 of the Medical Practice Act of 1987 (111 Rev. Stat. 1985, ch. 111, par. 4403), who has conducted a psychiatric evaluation of the client, or in an emergency, is aware of the client's psychotropic medication history and the client's current level of functioning.
  - 2) Psychotropic medication shall be administered by personnel licensed to administer medication pursuant to the Illinois Nursing Act of 1987 (111 Rev. Stat. 1985, ch. 111, par. 3401 et seq.) and the Medical Practice Act of 1987. (111 Rev. Stat. 1985, ch. 111, par. 4401 et seq.)

- 3) Psychotropic medication shall be reviewed every 90 days, at a minimum, by the physician.
- 4) Psychotropic medication shall be monitored and training shall be provided to clients in the following areas:
  - A) Psychiatric illness;
  - B) Psychotropic medications, effects and side-effects, adverse reactions;
  - C) Self-administration of medications;
  - D) Storage and safeguarding of medication; and
  - E) Communicating with mental health professionals regarding medication issues.
- 5) Notation shall be made in the client's clinical record regarding psychotropic medication and other types of medication. Notations shall include:
  - A) All medication being taken by the client;
  - B) Current psychotropic medication: name, dosage, frequency, and method of administration;
  - C) Activities implemented to address any problem(s) resulting from psychotropic medication administration; and
  - D) A statement indicating that the client has been informed of the purpose of the psychotropic medication ordered and the side effects of the medication.
- 6) Psychotropic and other medication shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, security and in accordance with 77 Ill. Adm. Code 300.1640.
- 7) Psychotropic medication monitoring and training shall be provided by the physician, by a QMHP under the direction of a physician, or by a MHP, under the supervision of a QMHP pursuant to Sections 130.160 (a) and (c). The physician must designate, in writing, the professionals who provide



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medication monitoring and training services, as medication monitoring and training staff.

c) Psychiatric treatment - primary therapy shall include:

- 1) Individual therapy;
- 2) Group therapy;
- 3) Family therapy (includes couples' therapy and marital counseling);
- 4) On-going assessment and individual treatment plan review; and
- 5) Transportation, pursuant to Section 130.190(d).

d) The services shall be provided:

- 1) Following a mental health assessment consistent with the client's ITP;
- 2) On a face-to-face or personal contact basis with clients, groups of clients and their families, at the client's request or agreement or based on the treatment plan;
- 3) In the provider's clinic; or,
- 4) In other locations such as the client's own home or other appropriate community locations with justification in the client's clinical record.

e) Service eligibility and termination criteria

1) Service eligibility criteria shall include:

- A) Determination that the client's role functioning, when not in crisis, is ~~not to moderate~~ 70 or below as assessed ~~utilizing~~ using the GAF Scale or CGAS Scale (DSM-III-R, American Psychiatric Association, 1987 edition, ~~with no later amendments or editions~~); and not in crisis (see Section 130.230(b)(1)); and

- B) Determination that the client exhibits verbal and interpersonal skills necessary to engage in systematic verbal interaction with the therapist geared towards

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remediating identified problems and improving role functioning.

2) Service termination criteria shall include:

- A) Determination that the client's level of role functioning and the personal distress level has improved and has been maintained consistent with the individual treatment plan as assessed ~~utilizing~~ using the GAF Scale or CGAS Scale (DSM-III-R, American Psychiatric Association, 1987 edition, ~~with no later amendments or editions~~); or
- B) Determination that the client's level of role functioning has significantly deteriorated to a degree where referral or a transfer to a more intensive mental health treatment is indicated as assessed ~~utilizing~~ using the GAF Scale or the CGAS Scale (DSM-III-R, American Psychiatric Association, 1987 edition, ~~with no later amendments or editions~~); or
- C) Documentation in the client's clinical record that the client terminated participation in the program.

f) Staffing

Psychiatric treatment services shall be delivered by or prescribed by a physician and delivered by a QMHP, pursuant to Section 130.160(a).

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130.230 Crisis intervention

a) Service requirements

- 1) Crisis intervention services shall be provided to clients of all ages who are experiencing a psychiatric crisis and a high level of personal distress to provide brief and immediate, intensive treatment to reduce symptomatology, stabilize and restore the client to a previous level of role functioning and to assist the client in functioning in the community.

2) Crisis intervention shall include:



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- A) Immediate preliminary assessment;
- B) Therapy (brief and immediate);
- C) Referral, linkage and consultation with other appropriate mental health services; and
- D) Transportation, pursuant to Section 130.190(d).

3) Crisis intervention services shall provide immediate crisis assessment to ensure the appropriateness of admission for psychiatric hospitalization by examining and exhausting all other less restrictive alternatives available to meet the client's needs.

4) Services shall be provided on a face-to-face basis, following, at a minimum, a preliminary assessment (see Section 130.200(b)) of the need for mental health services. A preliminary ITP shall be developed and incorporated into the ITP, if continuing mental health services are provided.

5) Services shall be provided in the provider's clinic and/or other locations such as the client's own home/residence, hospitals, police stations, jails, and other community locations.

6) Access, referral, and linkage with continuing mental health services shall be provided for clients in crisis, including residential crisis care, respite care, and/or inpatient psychiatric treatment, as determined by a QMHP under the supervision of a physician or prescribed by a physician.

b) Service eligibility and termination criteria

1) Crisis intervention services shall be available to persons of all ages presenting an apparent need for immediate mental health services. Service eligibility criteria shall include:

A) Determination of deterioration in one or more areas of role functioning within the past seven days and which requires immediate resolution and stabilization to prevent further deterioration in role functioning; or

B) Determination that acute symptomatology requires immediate stabilization to prevent substantial

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deterioration in role functioning and to relieve personal distress.

2) Service termination criteria based on the GAF Scale (DSM-III-R), American Psychiatric Association, 1987 edition, with no later amendments or editions, assessed by a QMHP under the supervision of a physician shall include:

A) Determination that the crisis has been resolved and the client shows positive change toward restoration to a previous level of role functioning and/or decrease in personal distress and is not in need of further mental health services; or

B) Determination that the client has been stabilized but requires a transfer or referral to less intensive mental health treatment for continuing mental health services; or

C) Determination that the client has not been stabilized and the client requires a transfer or referral to more intensive mental health treatment for continuing mental health services; or

D) Documentation in the client's clinical record that the client terminated participation in the program.

c) Staffing

1) Crisis intervention services shall be delivered by or prescribed by a physician and delivered by a QMHP pursuant to Sections 130.160 (a), (b) and (c). Physician prescription, however, shall not be required prior to service initiation but shall be secured within 72 hours five working days of service provision. The QMHP may also be assisted by other mental health professionals, who are under the direct supervision of the QMHP pursuant to Section 130.160 (c).

2) Crisis intervention staff shall be selected for experience and acuity in mental health assessment, crisis intervention techniques, and effective clinical decision making under emergency conditions.

3) The number of crisis intervention staff shall be adequate to provide immediate crisis assessment, brief therapy, and



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referral and linkage on a face-to-face basis during the regular hours of service operation and at a minimum, provide crisis assessment and referral to mental health services, as necessary, after the regular hours of operation. Written agreements shall be established for referral of clients to crisis intervention services after regular operating hours, as necessary.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130.240 Day treatment

## a) Service requirements

- 1) Day treatment shall include intensive stabilization and extended treatment and rehabilitation services provided on an integrated, comprehensive and complimentary schedule of psychiatric and psychosocial treatment modalities addressing at least three areas of functioning:

- A) Psychological;
- B) Interpersonal; and
- C) Primary role.

- 2) Day treatment for individuals under the age of 21 years shall not include services that are education; for example, services identified in the IEP.

- 2) 3) Intensive stabilization and extended treatment and rehabilitation services shall include a range of therapeutic interventions provided in a therapeutic milieu following a mental health assessment, consistent with the client's ITP.

- 3) 4) Intensive stabilization services shall be provided billable in hourly increments for a ~~minimum~~ maximum of four hours daily with a schedule of interventions focused on resolution or stabilization of short-term problems or crisis situations which, if not treated, would require inpatient psychiatric hospitalization including the provision of the following:

- A) Therapy (individual, group and family);
- B) Occupational therapy;

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- C) On-going assessment and treatment plan review; and
- D) Transportation, pursuant to Section 130.190(d).
- 4) 5) Extended treatment and rehabilitation services shall be available ~~provided~~ for a minimum of four hours daily with a schedule of interventions focused on the development, acquisition, enhancement and/or maintenance of interpersonal and living skills to restore client functioning, facilitate re-entry into the family and community, including the provision of the following:

- A) Therapy (individual, group and family);
- B) Occupational therapy;
- C) Skills development and training;
- D) On-going assessment and treatment plan review; and
- E) Transportation, pursuant to Section 130.190(d).

## b) Service eligibility and termination criteria

- 1) Specific service eligibility criteria for intensive stabilization shall include determination that the client:
  - A) Exhibits signs, symptoms and associated features of mental illness and has experienced deterioration in role functioning in one or more primary areas, ~~onset within the past 10 days~~ which requires immediate intervention to prevent further deterioration and the need for 24-hour supervised treatment, e.g. hospitalization; or
  - B) Requires further continuation of treatment following hospitalization because symptoms persist and role functioning has not improved;
  - C) Has a place of residence and is able to be maintained in the community and presents no imminent potential for harm/danger to himself/herself or others.
- 2) Specific service eligibility criteria for extended treatment and rehabilitation shall include determination that:



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A) The client's role functioning is limited 70 or below as assessed using the GAF Scale or CGAS Scale (DSM-III-R, American Psychiatric Association, 1987 edition), with no later amendments or editions;

B) The client has been hospitalized two or more times in the preceding year;

C) The client lacks independent living skills, and/or is unable to maintain community adjustment without structured intervention;

D) The client has a sufficient level of stress tolerance to allow planned attendance and increasing participation in a structured extended rehabilitation program.

E) The client has a place of residence and is able to be maintained in the community.

## 3) Termination criteria

A) General termination criteria for intensive stabilization shall include:

i) Determination that the client's level of acute distress/crisis has been resolved and previous role functioning restored consistent with treatment plan objectives; or

ii) Documentation in the client's clinical record that the client terminated participation in the program.

B) General termination criteria for extended treatment and rehabilitation shall include:

i) Determination that the client's level of role functioning has improved, as assessed utilizing the GAF Scale (DSM-III-R, American Psychiatric Association, 1987 edition), with no later amendments or editions; and the rehabilitation services objectives have been obtained and maintained consistent with the treatment plan; or

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ii) Determination that the client's level of role functioning as assessed utilizing the GAF Scale or CGAS Scale (DSM-III-R, American Psychiatric Association, 1987 edition), with no later amendments or editions, has not improved or has deteriorated and the extended rehabilitation services objectives have not been obtained consistent with the treatment plan; or

iii) Documentation in the client's clinical record that the client terminated participation in the program.

## c) Staffing

1) Intensive stabilization and extended treatment and rehabilitation services shall be delivered or prescribed by a physician and delivered by a QMHP, or by an MHP under the direct supervision of the QMHP, pursuant to Sections 130.160 (a), (b) and (c). The QMHP may be assisted by other mental health professionals who are under the direct supervision of the QMHP, pursuant to Section 130.160 (e).

2) Intensive stabilization services shall have a minimum of one FTE full-time equivalent (FTE) mental health professional to every six adult clients (1:6) or 1:3 for child and adolescent clients, based on average daily attendance calculated annually;

3) Extended treatment and rehabilitation services shall have a minimum of one FTE mental health professional to 10 adult clients (1:10) or 1:6 to child and adolescent clients, based on average daily attendance calculated annually.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130.250 Case management

## a) Service requirements

1) Case management services shall be provided to clients of all ages who require assistance in gaining access to mental health services and to social, educational, vocational, recreational, housing, public income entitlements, and other community services to assist the client in functioning in the community.



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- 2) Case management shall include:
- A) Linkage with a continuum of mental health services;
  - B) Linkage with basic resources, which may include:
    - i) Applying for financial, medical and other public entitlements;
    - ii) Locating housing;
    - iii) Obtaining medical and dental care;
    - iv) Obtaining other social, educational, vocational, and recreational services.
  - C) Client-specific advocacy and assistance with problem solving/resolution to assist the client in building community support and family support systems; and
  - D) Transportation, pursuant to Section 130.190(d).
- 3) Case management services shall be provided following a mental health assessment consistent with the client's ITP (except that immediate assistance may be provided to obtain food, shelter and clothing, if needed) on a face-to-face basis or personal contact basis with the client, his/her family, or other persons (such as employees of the public aid offices, restaurants, or neighborhood centers), at the client's request or agreement or based on the treatment plan, primarily on an outreach basis in the client's own home/residence or other appropriate community locations.
- 4) A single case manager or a team of case managers shall be responsible for providing the case management services and for coordinating other mental health and community services for each client.

b) Service eligibility and termination criteria

- 1) Service eligibility criteria shall include determination that:
  - A) The client's assessed level of role functioning is 70 or below as assessed utilizing the GAF or CGAS Scale

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(DSM-III-R, American Psychiatric Association, 1987 edition), with no later amendments or editions, is at minimum moderately impaired; and

- B) The client has had two or more psychiatric hospitalizations in the past 12 months; or
  - C) The client is in need of either food, clothing, or shelter, and mental health and social services; or
  - B) The client is currently receiving (or needs) at least two of the following types of services: mental health, medical, social, educational, rehabilitative, housing, or other service. Service needs must be documented in the client's ITP. (For example, clients who need/receive only chemotherapy are not eligible for case management services.), or
  - C) The client is planned to be discharged from an inpatient psychiatric facility and may require linkage with a provider for continuing mental health services and community/family support, and may be in need of immediate assistance in securing appropriate housing and income entitlements in order to function independently in the community.
- 2) Service termination criteria shall include:
- A) Determination that the client's level of role functioning has improved and has been maintained consistent with the individual treatment plan, and that the client is no longer in need of advocacy to support adequate role functioning;
  - B) Determination that the client has been successfully linked with appropriate mental health services and other basic services consistent with the individual treatment plan and is no longer in need of assistance or advocacy to maintain them. Successful linkage is person-to-person contact between a client and the staff of a community provider which has agreed to provide necessary services and the mutual agreement between a client and the staff of the community provider that appropriate services are available and are likely to meet the client's needs;



DEPARTMENT OF MENTAL HEALTH AND  
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- c) Documentation in the client's record that the client terminated participation in the program.

c) Staffing

Case management services shall be provided by a QMHP or by an MHP under the direct supervision of the QMHP, pursuant to Section 130.160 (c). Case management services shall not require physician prescription or direction.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130. TABLE A Mental Health Clinic Program Adult  
Service Utilization Parameters

SERVICE	MINIMUM UNIT BILLABLE*	AVERAGE UNITS PER SPECIFIED PERIOD	ANNUAL MAXIMUM UNITS
Mental health assessment	15 min	6 hours (per 6 months)	12 hours
Psychological evaluation (testing)		one evaluation (per 12 months)	one evaluation 6 hours
Psychiatric evaluation		one evaluation (per 6 months)	two evaluations two evaluations
Treatment plan (development and modification)	15 min	one hour (per 90 days)	4 hours 12 hours
Psychotropic medication prescription, review, and monitoring & training	15 min	2 hours (per 30 days)	24 hours
Crisis intervention	15 min	10 hours (per 30 days)	50 hours
Psychiatric treatment individual therapy (60 min av) family therapy (120 min av) group therapy (90 min av)	15 min	4 hours 8 hours 6 hours (per 30 days)	36 hours 72 hours 54 hours

DEPARTMENT OF MENTAL HEALTH AND  
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Day treatment/intensive stabilization	1 hour	22 days (per 30 days)	44 days 176 hours
Day treatment/extended treatment and rehabilitation	1 day (4 hrs)	22 days (per 30 days)	220 days 880 hours
Case management	15 min	20 hours (per 30 days)	240 hours

Adult

Psychiatric treatment individual therapy (60 min av) family therapy (120 min av) group therapy (90 min av)	15 min	4 hours 8 hours 6 hours (per 30 days)	36 hours 72 hours 54 hours
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Children/Adolescent

Psychiatric treatment individual therapy (60 min av) family therapy (120 min av) group therapy (90 min av)	15 min	8 hours 16 hours 12 hours (per 30 days)	96 hours 193 hours 144 hours
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\* Billable to the nearest quarter hour, e.g. 55 minutes is billable to one hour or to the nearest hour for day treatment, e.g. at 1 of the day rate, if the client does not attend the typical full 4 hour day which is billable at the all inclusive full day rate.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 130. TABLE B Mental Health Clinic Program Children and Adolescents  
Service Utilization Parameters

SERVICE	MINIMUM UNIT BILLABLE*	AVERAGE UNITS PER SPECIFIED PERIOD	ANNUAL MAXIMUM UNITS
Mental health assessment	15 min	6 hours (per 6 months)	12 hours
Psychological evaluation (testing)		one evaluation (per 12 months)	one evaluation 6 hours
Psychiatric evaluation		one evaluation	two evaluations



DEPARTMENT OF MENTAL HEALTH AND  
DEVELOPMENTAL DISABILITIES

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Treatment plan (development and modification)	15 min	(per 6 months) one hour (per 90 days)	12 4 hours
Psychotropic medication prescription, review, and monitoring & training	15 min	2 hours (per 30 days)	24 hours
Crisis intervention	15 min	10 hours (per 30 days)	50 hours
Psychiatric treatment individual therapy (60 min av) family therapy (120 min av) group therapy (90 min av)	15 min	8 hours 16 hours 12 hours (per 30 days)	96 hours 193 hours 144 hours
Day treatment/intensive stabilization	1 hour	22 days (per 30 days)	44 days 176 hours
Day treatment/extended treatment and rehabilitation	1 hour	22 days (per 30 days)	220 days 880 hours
Case management	15 min	20 hours (per 30 days)	240 hours

\* Billable to the nearest quarter hour, e.g. 55 minutes is billable to one hour or to the nearest hour for day treatment, e.g. at 1/4 of the day rate, if the client does not attend the typical full 4 hour day which is billable at the all inclusive full day rate.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

ILLINOIS REGISTER

POLLUTION CONTROL BOARD  
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- 1) The Heading of the Part: Emission Standards for Motor Vehicles And Motor Vehicle Engines.
- 2) Code Citation: 35 Ill. Adm. Code 241
- 3) Section Number: Proposed Action:  
241.100 new section  
241.101 new section  
241.102 new section  
241.103 new section  
241.120 new section  
241.121 new section  
241.122 new section  
241.140 new section  
241.160 new section  
241.161 new section  
241.162 new section
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1010 and 1027.
- 5) A Complete Description of the Subjects and Issues Involved:  
In this rulemaking (R89-17(C)), the Board proposes to require the sale and registration in Illinois of only those motor vehicles which conform to the California emission standards, required diagnostic systems, and warranty requirements in effect at the time of the vehicle's manufacture. The proposed rules would apply to passenger cars, light-duty trucks, and medium-duty vehicles, but not to heavy-duty vehicles. As proposed, the rules would become effective with the 1993 model-year vehicles. However, the Board invites comments on the benefits and feasibility of a 1992 model-year effective date. Evidence in this rulemaking states that the adoption of the California standards in Illinois could result in significant reductions in mobile source emissions of hydrocarbons, carbon monoxide, and nitrogen oxide, which contribute to the formation of ozone. In its continuing effort to reduce air pollution in Illinois, the Board proposes that the California standards be adopted in Illinois. Please note that this proposal (subdocket (C)) is an alternative to, and does not replace, the Board's earlier proposal (subdockets (A) & (E)), published May 11, 1990, at 14 Ill. Reg. 6977.
- 6) Will this proposed rule replace an emergency rule currently in effect? No.



## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULES

7) Does this rulemaking contain an automatic repeal date?

Yes ☐ No ☒

If "yes," please specify the date: \_\_\_\_\_

8) Does this proposed amendment contain incorporations by reference? No. \_\_\_\_\_

9) Are there any other amendments pending on this Part? Yes. \_\_\_\_\_

Section Number	Proposed Action	Illinois Register Citation
241.100	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.101	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.102	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.103	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.104	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.120	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.140	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.141	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.142	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.143	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.144	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.145	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.160	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.161	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.162	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.163	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.164	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.165	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.180	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.220	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.221	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.223	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.224	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.225	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.226	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.227	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.228	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.229	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.230	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.231	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.232	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.233	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.250	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.251	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.252	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.253	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.254	new section	14 Ill. Reg. 6977 (May 11, 1990)

## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULES

241.255	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.256	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.257	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.258	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.259	new section	14 Ill. Reg. 6977 (May 11, 1990)
241.270	new section	14 Ill. Reg. 6977 (May 11, 1990)

10) Statement of Statewide Policy Objective (if applicable):

These proposed rules will apply to all persons or entities which purchase new cars, light-duty trucks, or medium-duty vehicles, beginning with the 1993 model year. These proposed rules will impose only minimal and infrequent additional expenditures on units of local government, only to the extent that any new vehicles purchased may cost slightly more (approximately \$150 per vehicle).

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

Send written comments concerning this rulemaking within 45 days of publication in the Illinois Register to Dorothy M. Gunn, Clerk, Illinois Pollution Control Board, 100 West Randolph Street, Suite 11-500, Chicago, Illinois 60601. Please include the docket number of this rulemaking (R89-17(C)) on all comments. Please send copies of all comments to:

Bonnie Eynon Meyer  
Dept. of Energy and  
Natural Resources  
325 West Adams, Room 300  
Springfield, IL 62706

Susan Schroeder  
Illinois Environmental  
Protection Agency  
2200 Churchill Road  
P.O. Box 19276  
Springfield, IL 62794-9276

12) Initial Regulatory Flexibility Analysis (if applicable):

A) Date rule submitted to Small Business Office:  
October 12, 1990.

B) Types of small businesses affected:

The proposed rules will affect new car dealerships, and may also affect used car dealerships and aftermarket parts dealers.

C) Reporting, bookkeeping or other procedures required for compliance:

Car dealers will be required to sell only vehicles which conform to the requirements of these rules.



## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULES

- D) Professional skills necessary for compliance: No specific professional skills are required for compliance.

The full text of the Proposed Rules begins on the next page:

## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULES

TITLE 35: ENVIRONMENTAL PROTECTION  
SUBTITLE B: AIR POLLUTION  
CHAPTER I: POLLUTION CONTROL BOARD

## PART 241

EMISSION STANDARDS FOR MOTOR VEHICLES  
AND MOTOR VEHICLE ENGINES

## SUBPART A: PURPOSE, APPLICABILITY, AND DEFINITIONS

## Section

241.100 Purpose

241.101 Applicability

241.102 Definitions

241.103 Severability

## SUBPART B: PROHIBITIONS

241.120

Prohibitions Against Sale

241.121

Prohibitions Against Use

241.122

Prohibitions Against Possession

## SUBPART C: EXEMPTIONS

241.140

Exemptions

## SUBPART D: STANDARDS

241.160

Emission Standards

241.161

Malfunction and Diagnostic Systems

241.162

Warranty Provisions

AUTHORITY: Implementing Section 10 of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1010) and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1027).

SOURCE: Adopted in R89-17 at \_\_\_\_ Ill. Reg. \_\_\_\_ effective \_\_\_\_.

NOTE: Capitalization denotes statutory language.

## SUBPART A: PURPOSE, APPLICABILITY, AND DEFINITIONS

Section 241.100 Purpose

The General Assembly of the State of Illinois has found that Illinois should RESTORE, MAINTAIN, AND ENHANCE THE PURITY OF THE



## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULES

**AIR OF THIS STATE IN ORDER TO PROTECT HEALTH, WELFARE, PROPERTY, AND THE QUALITY OF LIFE.** One threat to good air quality in the State is the formation of ozone. Mobile sources are the largest source of carbon monoxide and hydrocarbon emissions, and significant sources of nitrogen oxide emissions, all of which contribute to the formation of ozone. It is the purpose of this part to place controls on emissions from motor vehicles so as to reduce ozone levels, thus RESTORING, MAINTAINING, AND ENHANCING THE PURITY OF THE AIR OF THIS STATE. (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1008.)

## Section 241.101 Applicability

- a) This Part shall apply to all 1993 and subsequent model-year motor vehicles, motor vehicle engines, and air contaminant emission control systems offered for sale, or sold, for registration in this state.
- b) Notwithstanding subsection (a), this Part does not apply to any motor vehicle having a manufacturer's gross vehicle weight rating of greater than 8500 pounds, or to any motor vehicle engine designed for installation in such vehicle.

## Section 241.102 Definitions

The definitions of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1001 et seq.) apply to this Part. The following definitions also apply to this Part:

"Act" means the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1001 et seq.)

"Air contaminant emission control system" means equipment designed for installation on a motor vehicle or motor vehicle engine for the purpose of reducing the air contaminants emitted from the motor vehicle or motor vehicle engine, or a system or engine modification on a motor vehicle or motor vehicle engine which causes a reduction of air contaminants emitted from the motor vehicle or motor vehicle engine, including but not limited to exhaust control systems, fuel evaporation control systems and crankcase ventilating systems.

"Dealer" means a person registered as a dealer under the Illinois Vehicle Code (Ill. Rev. Stat. 1989, ch. 95 1/2, pars. 5-101 and 5-102).

## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULES

"Model year" means the manufacturer's annual production period which includes January 1 of a calendar year or, if the manufacturer has no annual production period, the calendar year. In the case of any motor vehicle manufactured in two or more stages, the time of manufacture shall be the date of completion of the chassis.

"Motor vehicle" is a vehicle which is self-propelled.

"New motor vehicle" means a motor vehicle, the equitable or legal title to which has never been transferred to the ultimate purchaser.

"Sale" means the transfer of title to a motor vehicle or motor vehicle engine to the ultimate or subsequent purchaser, or the lease or rental of a new motor vehicle to a person.

"Used motor vehicle" means any motor vehicle which is not a new motor vehicle.

"Vehicle" means a device by which any person or property may be propelled, moved, or drawn upon a highway, except a device moved exclusively by human power or used exclusively upon stationary rails or tracks.

## Section 241.103 Severability

Each Section of this Part shall be deemed severable, and in the event that any Section of this Part is held to be invalid, the remainder of this Part shall continue in full force and effect.

## SUBPART B: PROHIBITIONS

## Section 241.120 Prohibitions Against Sale

- a) No dealer shall sell a 1993 or subsequent model year new or used motor vehicle which is not in compliance with this Part, unless the vehicle is sold to another dealer, sold for the purpose of being wrecked or dismantled, sold exclusively for off-highway use, or sold for registration and use out of state.
- b) No person shall sell, offer or deliver for sale, to the ultimate purchaser or to any subsequent purchaser a 1993 or subsequent model year new or used motor vehicle for registration in this state, which is not in



compliance with the rules and regulations as adopted in this Part on emission control standards and emission control systems and devices.

- c) No person who is engaged in this state in the business of selling to an ultimate purchaser or renting or leasing motor vehicles or motor vehicle engines (including but not limited to, manufacturers, distributors, and dealers), shall sell, or offer to sell, to an ultimate purchaser who is a resident of or doing business in this state, or lease, offer to lease, rent, or offer to rent, in this state a 1993 or subsequent model year motor vehicle, motor vehicle engine, or vehicle with a new motor vehicle engine, which is intended primarily for use in or for registration in this state, unless that vehicle is in compliance with the Act and this Part.
- d) Prior to or at the time of delivery or sale, the seller shall certify to the purchaser, in writing, that the motor vehicle conforms with the requirements of this Part.

Section 241.121 Prohibition Against Use

- a) No person who is a resident of or who operates an established place of business within this state shall import, deliver, purchase, rent, lease, acquire, or receive a 1993 or subsequent model year motor vehicle, motor vehicle engine, or motor vehicle with a new motor vehicle engine for use, registration, or resale in this state unless such motor vehicle engine or motor vehicle is in compliance with the Act and this Part.

- b) "Established place of business", as used in this Section, means a place actually occupied either continuously or at regular periods.

Section 241.122 Prohibition Against Possession

No person who is engaged in this state in the business of selling to an ultimate purchaser, or renting or leasing motor vehicles or motor vehicle engines (including, but not limited to, manufacturers, distributors, and dealers), shall import, deliver, purchase, receive, or otherwise acquire a 1993 or subsequent model year motor vehicle, motor vehicle engine, or vehicle with a new motor vehicle engine which is intended for use primarily in this state, for sale or resale to an ultimate purchaser who is a resident of or doing business in this state, or for registration,

leasing or rental in this state, unless that vehicle or engine is in compliance with this Part.

SUBPART C: EXEMPTIONS

Section 241.140 Exemptions

- a) This Part does not apply to a vehicle acquired by a resident of this state for the purpose of replacing a vehicle registered to such resident which was damaged or became inoperative beyond reasonable repair or was stolen while out of this state; provided that such replacement vehicle is acquired out of state at the time the previously owned vehicle was damaged or became inoperative or was stolen.
- b) This Part shall not apply to a vehicle transferred by inheritance, or by a decree of divorce, dissolution, or legal separation entered by a court of competent jurisdiction, or to any vehicle sold after the effective date of this Part if the vehicle was registered in this state before such effective date.

- c) This Part does not apply to vehicles owned by a rental vehicle company and registered in another state, if such vehicle is operated in Illinois on a temporary basis. "Temporary basis" means a period of 21 days or less.

- d) This Part does not apply to any motor vehicle having a certificate of conformity issued pursuant to the Clean Air Act (42 U.S.C. §7401 et seq.) and originally registered in another state by a resident of that state who subsequently establishes residence in Illinois.

SUBPART D: STANDARDS

Section 241.160 Emission Standards

All 1993 and subsequent model-year motor vehicles registered in Illinois shall meet the emission standards established by the State of California pursuant to Section 209 of the Clean Air Act (42 USC 7543) and effective at the time of the motor vehicle's manufacture.

Section 241.161 Malfunction and Diagnostic Systems

All 1993 and subsequent model-year motor vehicles registered in Illinois shall meet the malfunction and diagnostic system



## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULES

requirements established by the State of California pursuant to Section 209 of the Clean Air Act (42 USC 7543) and effective at the time of the motor vehicle's manufacture.

## Section 241.162

## Warranty Provisions

All 1993 and subsequent model-year motor vehicles registered in Illinois shall meet the warranty provisions established by the State of California pursuant to Section 209 of the Clean Air Act (42 USC 7543) and effective at the time of the motor vehicle's manufacture.

## ILLINOIS REGISTER

## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULE

1) Heading of the Part: Groundwater Quality

2) Code Citation: 35 Ill. Adm. Code 620

3) Section Numbers:

620.105	New Section
620.110	New Section
620.115	New Section
620.125	New Section
620.130	New Section
620.135	New Section
620.201	New Section
620.210	New Section
620.220	New Section
620.220	New Section
620.230	New Section
620.240	New Section
620.250	New Section
620.260	New Section
620.301	New Section
620.305	New Section
620.307	New Section
620.310	New Section
620.320	New Section
620.330	New Section
620.340	New Section
620.350	New Section
620.360	New Section
620.405	New Section
620.410	New Section
620.415	New Section
620.420	New Section
620.501	New Section
620.505	New Section
620.510	New Section
620.515	New Section
620.517	New Section
620.520	New Section
620.525	New Section
620.601	New Section
620.605	New Section
620.610	New Section
620. Appendix A	New Section
620. Appendix B	New Section
620. Appendix C	New Section



POLLUTION CONTROL BOARD  
NOTICE OF PROPOSED RULE

- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7458.
- 5) A Complete Description of the Subjects and Issues Involved: These rules are proposed pursuant to Section 8 of the Illinois Groundwater Protection Act which requires the Board to promulgate water quality standards for groundwater. Issues which are addressed are the classification of groundwater, Groundwater Quality Standards for these groundwaters as classified, preventive management procedures and corrective action.
- A more detailed description is contained in the Board's Opinion of 9/27/90, in R89-14, which is available from the Clerk of the Board at the address below.
- 6) Will this proposed rule replace an emergency rule currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Does this proposed rule contain incorporations by reference? Yes
- 9) Are there any other amendments pending on this Part? No
- 10) Statement of Statewide Policy Objectives:
- Consistent with the mandate contained in Section 8 of the IGPA, this Part establishes water quality standards for the protection of groundwater. Consistent with Section 8, the rules contain notification limitations to trigger preventive response activities called Preventive Management Triggers. If these triggers or the Water Quality Standards are exceeded, a person can be required to initiate corrective action, which may require facilities to establish, expand or modify their activities in such a way as to necessitate additional expenditures from local revenues. However, corrective action is intended to be carried out under previously established clean-up programs such as RCRA or CERCLA, and therefore may not require expenditures in addition to what would already be required under these programs.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

POLLUTION CONTROL BOARD  
NOTICE OF PROPOSED RULE

This Board will accept written public comment on this proposal for a period of at least 45 days after the date of this publication. Comments should reference Docket R89-14 and be addressed to:

Julie Brown  
Business/Professional  
People for the Public  
Interest-BPI  
17 E. Monroe St.,  
Suite 212  
Chicago, IL 60603

Dorothy M. Gunn, Clerk  
Illinois Pollution Control  
Board  
State of Illinois Center  
100 W. Randolph Suite, Suite  
11-500  
Chicago, IL 60601

Bonnie Eynon  
IL Department of Energy  
and Natural Resources  
325 W. Adams, RM 300  
Springfield, IL 62704-1892

Scott Phillips  
IL Environmental Protection  
Agency  
2200 Churchill Road  
Springfield, IL 62706

An additional hearing in this proceeding is scheduled for Tuesday, December 4 at 9:00 a.m., State of IL Center, 100 W. Randolph St., Room 9-040, Chicago, IL. For information contact Michelle C. Dresdow at (815) 753-0947.

12) Initial Regulatory Flexibility Analysis:

A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs:

September 27, 1990

B) Types of small businesses affected:

Those who operate landfills; hazardous substance storage facilities; treatment, storage and disposal facilities for organic solvents and heavy metals; agricultural chemical facilities, those who utilize underground storage tanks, those who store petroleum or salt piles, those who treat sewage. Generally, these types of businesses are not small businesses, although some may be, such as gasoline filling stations.

C) Reporting, bookkeeping or other procedures required for compliance:

This Part requires any person making a detection to resample for the contaminant and report results in



## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULE

writing to the appropriate agency. Other reporting, bookkeeping and procedures are required by previously established state and federal cleanup programs.

D) Types of professional skills necessary for compliance:

No additional professional skills are required. Existing requirements may necessitate the services of an attorney, chemist, and professional engineer.

The full text of the Proposed Amendment begins on the next page:

## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULE

TITLE 35: ENVIRONMENTAL PROTECTION  
SUBTITLE F: PUBLIC WATER SUPPLIES  
CHAPTER I: POLLUTION CONTROL BOARD

PART 620  
GROUNDWATER QUALITY

SUBPART A: GENERAL

Section	Purpose
620.105	Definitions
620.110	Prohibition
620.115	Incorporations by Reference
620.125	Exemption from General Use Standards and Public and Food Processing Water Supply Standards
620.130	Exclusion for Underground Water in Certain Man-Made Conduits
620.135	

SUBPART B: GROUNDWATER CLASSIFICATION

Section	Groundwater Classes
620.201	Class I: Potable Resource Groundwater
620.210	Class II: General Resource Groundwater
620.220	Class III: Remedial Groundwater
620.230	Class IV: Limited Use Groundwater
620.240	Class V: Special Resource Groundwater
620.250	Reclassification of Groundwater by Adjusted Standard
620.260	

SUBPART C: GROUNDWATER QUALITY STANDARDS

Section	Standards
620.301	Applicability
620.305	Nondegradation
620.307	No Penalty for Prior Degradation
620.310	Standards Applicable to Class I: Potable Resource Groundwater
620.320	Standards Applicable to Class II: General Resource Groundwater
620.330	Standards Applicable to Class III: Remedial Groundwater
620.340	Standard Applicable to Class IV: Limited Use Groundwater
620.350	Standards Applicable to Class V: Special Resource Groundwater
620.360	Alternate Coal Mine TDS Standard

SUBPART D: MISCELLANEOUS PROCEDURES AND PROTOCOLS

620.405	Compliance Point
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## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULE

620.410 Sampling Procedures  
 620.415 Special Requirements for Analysis of Carcinogens  
 620.420 Reporting Requirements

SUBPART E: PREVENTIVE MANAGEMENT PROCEDURES  
 AND CORRECTIVE ACTION

Section  
 620.501 Applicability  
 620.505 Preventive Management Triggers  
 620.510 Preventive Management Response Procedures  
 620.515 Corrective Action Triggers for Class I: Potable  
 Resource Groundwater  
 620.517 Corrective Action Triggers for Class II: General  
 Resource Groundwater  
 620.520 Corrective Action Exceptions  
 620.525 Appeal of Agency Exception Determination

## SUBPART F: HEALTH ADVISORIES

Section  
 620.601 Purpose of a Health Advisory  
 620.605 Issuance of a Health Advisory  
 620.610 Publishing Health Advisories

Appendix A Procedures for Determining Human Threshold  
 Toxicant Advisory Concentration for Class I:  
 Potable Resource Groundwater

Appendix B Procedures for Determining Hazard Indices for  
 Class I: Potable Resource Groundwater for Mixtures  
 of Similar-Acting Substances

Appendix C Guidelines for Determining When Dose Addition of  
 Similar-Acting Substances in Class I: Potable  
 Resource Groundwaters is Appropriate

AUTHORITY: Implementing and authorized by Section 8 of the  
 Illinois Groundwater Protection Act (Ill. Rev. Stat. 1989, ch.  
 111 1/2, par. 7458).

SOURCE: Adopted at \_\_\_ Ill. Reg., \_\_\_, effective

NOTE: Capitalization denotes statutory language.

## SUBPART A: GENERAL

Section 620.105 Purpose

## POLLUTION CONTROL BOARD

## NOTICE OF PROPOSED RULE

This Part prescribes various aspects of groundwater quality, including method of classification of groundwaters, standards for quality of groundwaters, and various procedures and protocols for the management and protection of groundwaters.

## Section 620.110 Definitions

The definitions of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1001 et seq.) and the Groundwater Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7451 et seq.) apply to this Part unless otherwise provided. The following definitions also apply to this Part.

"Act" means the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1001 et seq.).

"Adverse Effect" means any gross or overt effect on an organism, including but not limited to reversible histopathological damage, severe convulsions, irreversible functional impairment and lethality, as well as any non-overt effect on an organism resulting in functional impairment or pathological lesions which may affect the performance of the whole organism, or which reduces the organism's ability to respond to an additional challenge.

"Agency" means the Illinois Environmental Protection Agency.

"Appropriate agency" means the agency responsible for regulating a facility with respect to groundwater, including the Environmental Protection Agency, Illinois Department of Public Health, Illinois Department of Mines and Minerals, pursuant to 35 Ill. Adm. Code 704.193; 724.Subpart F; 730.107; 731.Subpart F; 750; 807.313; 807.318; 811; (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1022.3); (Ill. Rev. Stat. 1989, ch. 96 1/2, pars. 7901.01 et seq.); and 62 Ill. Adm. Code 1700 through 1850. For facilities that are not regulated with respect to groundwater by any other state agency, the appropriate agency is the Illinois Environmental Protection Agency.

"AQUIFER" MEANS SATURATED (WITH GROUNDWATER) SOILS AND GEOLOGIC MATERIALS WHICH ARE SUFFICIENTLY PERMEABLE TO READILY YIELD ECONOMICALLY USEFUL QUANTITIES OF WATER TO WELLS, SPRINGS, OR STREAMS UNDER ORDINARY HYDRAULIC



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GRADIENTS. (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7453(b)). For the purposes of this Part, "economically useful" means 150 gallons-per-day or more of water.

"BETX" means the sum of the concentrations of benzene, ethylbenzene, toluene, and xylenes.

"Board" means the Illinois Pollution Control Board.

"Carcinogen" means a chemical, or complex mixture of closely related chemicals, which has been determined in accordance with USEPA Guidelines for Carcinogenic Risk Assessment, incorporated by reference at Section 620.125, to be a group A, B1, B2 or C carcinogen.

"COMMUNITY WATER SUPPLY" MEANS A PUBLIC SUPPLY WHICH SERVES OR IS INTENDED TO SERVE AT LEAST 15 SERVICE CONNECTIONS USED BY RESIDENTS OR REGULARLY SERVES AT LEAST 25 RESIDENTS. (Ill. Rev. Stat. 1989, ch. 111 1/2 par. 1003.05).

"CONTAMINANT" MEANS ANY SOLID, LIQUID, OR GASEOUS MATTER, ANY ODOR, OR ANY FORM OF ENERGY, FROM WHATEVER SOURCE. (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.06).

"Corrective action" means those actions, such as monitoring and clean up actions, that may be imposed by an appropriate agency when a determination has been made pursuant to Section 620.Subpart E that contamination of groundwater has taken place and are necessary to prevent a violation of the standards set forth in Section 620.Subpart C.

"Detect", "detectable" or "detection" means found at: USEPA's Method Detection Limit as described in 54 Fed. Reg. 22100, incorporated by reference in Section 620.125; or

USEPA's Method Quantification Limit as described in "Test Methods for Evaluating Solid Wastes", incorporated by reference in Section 620.125.

"Ecologically Vital Groundwater" means a groundwater classified according to the criteria specified at Section 620.205.

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"Existing site" means a site that is not a new site.

"Facility" means all contiguous land and structures, other appurtenances and improvements on the land used for the treating, storing, handling, or disposal of any material which causes that unit to be regulated under this Part. A facility may consist of one or more operational units.

"GROUNDWATER" MEANS UNDERGROUND WATER WHICH OCCURS WITHIN THE SATURATED ZONE AND GEOLOGIC MATERIALS WHERE THE FLUID PRESSURE IN THE PORE SPACE IS EQUAL TO OR GREATER THAN ATMOSPHERIC PRESSURE. (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.64).

"Groundwater Protection Act" means the Illinois Groundwater Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 7451 et seq.).

"Groundwater standard" means any of the water quality standards for groundwater set forth in Section 620.Subpart C.

"Hydrologic balance" means the relationship between the quality and quantity of water inflow to, water outflow from, and water storage in a hydrologic unit such as a drainage basin, aquifer, soil zone, lake, or reservoir. It encompasses the dynamic relationships among precipitation, runoff, evaporation, and changes in ground and surface water storage.

"LOAEL" or "Lowest observable adverse effect level" means the lowest tested concentration of a chemical or substance which produces a statistically significant increase in frequency or severity of non-over adverse effects between the exposed population and its appropriate control. A LOAEL may be determined for a human population (LOAEL-H) or an animal population (LOAEL-A).

"MAJOR RECONSTRUCTION" MEANS THE FIXED CAPITAL COST OF NEW COMPONENTS CONSTRUCTED WITHIN A 2-YEAR PERIOD EXCEED 50% OF THE FIXED CAPITAL COST OF A COMPARABLE ENTIRELY NEW FACILITY. New components do not include any components necessary for pollution control. (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.59).



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"Natural background" means the level of constituents in groundwater not caused by human activity.

"New site" means a site that, after the effective date of this Subpart:

Has changed zones from property class to commercial business, commercial office, or industrial; or

Is not a site for agricultural production and:

Undergoes major reconstruction; or

Contains a new potential primary or secondary source.

"NOAEL" or "No observable adverse effect level" means the highest tested concentration of a chemical or substance which does not produce a statistically significant increase in frequency or severity of non-overt adverse effects between the exposed population and its appropriate control. A NOAEL may be determined for a human population (NOAEL-H) or an animal population (NOAEL-A).

"NON-COMMUNITY WATER SUPPLY" MEANS A PUBLIC WATER SUPPLY THAT IS NOT A COMMUNITY WATER SUPPLY. (Ill. Rev. Stat. 1989, ch. 111 1/2 par. 1003.05).

"Operator" means the person responsible for the overall operation of a facility or unit.

"Owner" means the person who owns a site or part of a site, or who owns the land on which the site is located.

"POTABLE" MEANS GENERALLY FIT FOR HUMAN CONSUMPTION IN ACCORDANCE WITH ACCEPTED WATER SUPPLY PRINCIPLES AND PRACTICES. (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7453(h)).

"POTENTIAL PRIMARY SOURCE" MEANS ANY UNIT AT A FACILITY OR SITE NOT CURRENTLY SUBJECT TO A REMOVAL OR REMEDIAL ACTION WHICH: IS UTILIZED FOR THE TREATMENT, STORAGE, OR DISPOSAL OF ANY HAZARDOUS OR SPECIAL WASTE NOT GENERATED AT THE SITE; OR IS UTILIZED FOR THE DISPOSAL

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OF MUNICIPAL WASTE NOT GENERATED AT THE SITE, OTHER THAN LANDSCAPE WASTE AND CONSTRUCTION AND DEMOLITION DEBRIS; OR IS UTILIZED FOR THE LANDFILLING, LAND TREATING, SURFACE IMPOUNDING OR PILING OF ANY HAZARDOUS OR SPECIAL WASTE THAT IS GENERATED ON THE SITE OR AT OTHER SITES OWNED, CONTROLLED OR OPERATED BY THE SAME PERSON; OR STORES OR ACCUMULATES AT ANY TIME MORE THAN 75,000 POUNDS ABOVE GROUND, OR MORE THAN 7,500 POUNDS BELOW GROUND, OF ANY HAZARDOUS SUBSTANCES. (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.59).

"POTENTIAL ROUTE" MEANS ABANDONED AND IMPROPERLY PLUGGED WELLS OF ALL KINDS, DRAINAGE WELLS, ALL INJECTION WELLS, INCLUDING CLOSED LOOP HEAT PUMP WELLS, AND ANY EXCAVATION FOR THE DISCOVERY, DEVELOPMENT OR PRODUCTION OF STONE, SAND OR GRAVEL. (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.58).

"POTENTIAL SECONDARY SOURCE" MEANS ANY UNIT AT A FACILITY OR A SITE NOT CURRENTLY SUBJECT TO A REMOVAL OR REMEDIAL ACTION, OTHER THAN A POTENTIAL PRIMARY SOURCE, WHICH: IS UTILIZED FOR THE LANDFILLING, LAND TREATING, OR SURFACE IMPOUNDING OF WASTE THAT IS GENERATED ON THE SITE OR AT OTHER SITES OWNED, CONTROLLED OR OPERATED BY THE SAME PERSON, OTHER THAN LIVESTOCK AND LANDSCAPE WASTE, AND CONSTRUCTION AND DEMOLITION DEBRIS; OR STORES OR ACCUMULATES AT ANY TIME MORE THAN 25,000 BUT NOT MORE THAN 75,000 POUNDS ABOVE GROUND, OR MORE THAN 2,500 BUT NOT MORE THAN 7,500 POUNDS BELOW GROUND, OF ANY HAZARDOUS SUBSTANCES; OR STORES OR ACCUMULATES AT ANY TIME MORE THAN 25,000 GALLONS ABOVE GROUND, OR MORE THAN 500 GALLONS BELOW GROUND, OF PETROLEUM, INCLUDING CRUDE OIL OR ANY FRACTION THEREOF WHICH IS NOT OTHERWISE SPECIFICALLY LISTED OR DESIGNATED AS A HAZARDOUS SUBSTANCE; OR STORES OR ACCUMULATES PESTICIDES, FERTILIZERS, OR ROAD OILS FOR PURPOSES OF COMMERCIAL APPLICATION OR FOR DISTRIBUTION TO RETAIL SALES OUTLETS; OR STORES OR ACCUMULATES AT ANY TIME MORE THAN 50,000 POUNDS OF ANY DE-ICING AGENT; OR IS UTILIZED FOR HANDLING LIVESTOCK WASTE OR FOR TREATING DOMESTIC WASTEWATERS OTHER THAN PRIVATE SEWAGE DISPOSAL SYSTEMS AS DEFINED IN THE "PRIVATE SEWAGE DISPOSAL LICENSING ACT". (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.60).

"Practical Quantitation Limit" or "PQL" means the lowest concentration or level that can be measured



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within specified limits of precision and accuracy during routine laboratory operating conditions as set forth in "Test Methods for Evaluating Solids Wastes, Physical/Chemical Methods", incorporated by reference in Section 620.125, or "Methods Manual for Organics in Drinking Water", incorporated by reference in Section 620.125.

"PUBLIC WATER SUPPLY" MEANS ALL MAINS, PIPES AND STRUCTURES THROUGH WHICH WATER IS OBTAINED AND DISTRIBUTED TO THE PUBLIC, INCLUDING WELLS AND WELL STRUCTURES, INTAKES AND CRIBS, PUMPING STATIONS, TREATMENT PLANTS, RESERVOIRS, STORAGE TANKS AND APPURTENANCES, COLLECTIVELY OR SEVERALLY, ACTUALLY USED OR INTENDED FOR USE FOR THE PURPOSE OF FURNISHING WATER FOR DRINKING OR GENERAL DOMESTIC USE AND WHICH SERVE AT LEAST 15 SERVICE CONNECTIONS OR WHICH REGULARLY SERVE AT LEAST 25 PERSONS AT LEAST 60 DAYS PER YEAR. A PUBLIC WATER SUPPLY IS EITHER A "COMMUNITY WATER SUPPLY" OR A "NON-COMMUNITY WATER SUPPLY". (Ill. Rev. Stat. 1989, ch. 111 1/2 par. 1003.28).

"Regulated entity" means a facility or unit regulated for groundwater protection by any State or federal agency.

"REGULATED RECHARGE AREA" MEANS A COMPACT GEOGRAPHIC AREA, AS DETERMINED BY THE BOARD pursuant to Section 17.4 of the Act, THE GEOLOGY OF WHICH RENDERS A POTABLE RESOURCE GROUNDWATER PARTICULARLY SUSCEPTIBLE TO CONTAMINATION. (Ill. Rev. Stat. 1989, ch. 111 1/2 par. 1003.67).

"RESOURCE GROUNDWATER" MEANS GROUNDWATER THAT IS PRESENTLY BEING OR IN THE FUTURE CAPABLE OF BEING PUT TO BENEFICIAL USE BY REASON OF BEING OF SUITABLE QUALITY. (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7453(j)).

"Return flow" means groundwater that returns to the ground's surface or to a depth of biologic activity.

"SETBACK ZONE" MEANS A GEOGRAPHIC AREA, DESIGNATED PURSUANT TO THIS ACT, CONTAINING A POTABLE WATER SUPPLY WELL OR A POTENTIAL SOURCE OR POTENTIAL ROUTE HAVING A CONTINUOUS BOUNDARY, AND WITHIN WHICH CERTAIN PROHIBITIONS OR REGULATIONS ARE APPLICABLE IN ORDER TO

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PROTECT GROUNDWATERS. (Ill. Rev. Stat. 1989, ch. 111 1/2 par. 1003.61).

"SITE" MEANS ANY LOCATION, PLACE, TRACT OF LAND, AND FACILITIES, INCLUDING BUT NOT LIMITED TO BUILDINGS, AND IMPROVEMENTS USED FOR PURPOSES SUBJECT TO REGULATION OR CONTROL BY THIS ACT OR REGULATIONS THEREUNDER, and the Groundwater Protection Act or regulations thereunder. (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.61).

"Spring" means a natural surface discharge of an aquifer from rock or soil.

"Threshold dose" means the lowest dose of a chemical at which a specified measurable effect is observed and below which it is not observed.

"Treatment" means the technology, treatment techniques, or other procedures for compliance with 35 Ill. Adm. Code: Subtitle F.---NOTE: DIFFERENT FROM 615 DEFINITION

"Unit" means ANY DEVICE, MECHANISM, EQUIPMENT, OR AREA (EXCLUSIVE OF LAND UTILIZED ONLY FOR AGRICULTURAL PRODUCTION). (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.62).

"USEPA" or "U.S. EPA" means the United States Environmental Protection Agency.

## Section 620.115 Prohibition

No person shall cause, threaten or allow a violation of the Act, the Groundwater Protection Act or 35 Ill. Adm. Code: Subtitle F regulations adopted by the Board thereunder, including but not limited to this Part.

## Section 620.125 Incorporations by Reference

a) The Board incorporates the following material by reference:

- 1) EMSL. Available from Environmental Monitoring Systems Laboratory, Office of Research and Development, USEPA, Cincinnati, Ohio 45268, (513-569-7562):



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- A) "Methods for Chemical Analysis of Water and Wastes," EPA Publication No. EPA-600/4-79-020, (March 1983).
- B) "Methods for the Determination of Organic Compounds in Drinking Water," EPA, EMSL, EPA-600/4-88/039 (Dec. 1988).

- 2) GPO. Available from: Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20401, (202-783-3238):

- A) "Practical Guide for Ground-Water Sampling," EPA Publication No. EPA/600/2-85/104 (September 1985).

- B) "RCRA Groundwater Monitoring Technical Enforcement Guidance Document," EPA Publication No. OSWER-9950.1 (September 1986).

- C) "Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods," EPA Publication No. SW-846 (Third Edition, 1986, as amended by Revision I (December 1987)).

- D) USEPA Guidelines for Carcinogenic Risk Assessment, 51 Fed. Reg. 33992-34003 (September 24, 1986).

- E) 40 CFR 141 (1989)

- F) 40 CFR 300 (1989)

- G) 54 Fed. Reg. 22100 (May 22, 1989).

- 3) USGS. Available from: Distribution Branch, United States Geological Survey, 604 South Pickett Street, Alexandria, VA 22304, (703-648-7411):

- A) "Techniques of Water Resources Investigations of the United States Geological Survey, Guidelines for Collection and Field Analysis of Ground-Water Samples for Selected Unstable Constituents," Book I, Chapter D2 (1981).

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- b) This Section incorporates no later editions or amendments.

Section 620.130 Exemption from General Use Standards and Public and Food Processing Water Supply Standards

Groundwater is not required to meet the general use standards and public and food processing water supply standards of 35 Ill. Adm. Code 302.Subparts B and C.

Section 620.135 Exclusion for Underground Water in Certain Man-Made Conduits

This Part does not apply to underground waters contained in subsurface drains, tunnels, reservoirs, storm sewers, tiles or sewers.

## SUBPART B: GROUNDWATER CLASSIFICATION

Section 620.201 Groundwater Classes

All groundwaters of the State belong to one of the following five classes of groundwater in accordance with criteria specified in Sections 620.210 through 620.250:

- a) Class I: Potable Resource Groundwater;
- b) Class II: General Resource Groundwater;
- c) Class III: Remedial Groundwater;
- d) Class IV: Limited Use Groundwater; or
- e) Class V: Special Resource Groundwater.

Section 620.210 Class I: Potable Resource Groundwater

- a) A groundwater is a Potable Resource Groundwater if:

- 1) Its natural background is less than or equal to the maximum contaminant levels (MCLs) found at 35 Ill. Adm.Code 611.Subpart F.
- 2) It can be withdrawn at a rate greater than 563 liters per day (150 gallons per day).



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- b) If a groundwater meets the criteria of subsection (a) except that the concentrations of one or more of the following naturally occurring constituents exceed the standards of subsection (a)(1), but can be treated to meet the standards of subsection (a)(1), then such groundwaters shall also belong to Class I:

- 1) Iron;
- 2) Manganese;
- 3) Radioactive constituents.

## Section 620.220 Class II: General Resource Groundwater

A groundwater is a General Resource Groundwater if it is not a Class I, III, IV, or V groundwater in accordance with criteria specified in Section 620.210, Section 620.230, Section 620.240 or Section 620.250.

## Section 620.230 Class III: Remedial Groundwater

A groundwater is a Remedial Groundwater if it is:

- a) Contaminated groundwater from a site listed on the:

- 1) National Priorities List (40 CFR 300), as incorporated by reference in Section 620.125; or
- 2) State Remedial Action Priorities List (35 Ill. Adm. Code 860.210), except those sites that are listed in the Remediated Releases Group.

- b) Contaminated groundwater from leaking underground storage tank sites that are the subject of corrective action approved by the Agency under Section 22.18(b) of the Act, until corrective action at such sites is completed.

- c) Groundwater within an area which is the subject of corrective action approved by the Agency under 35 Ill. Adm. Code 724.Subpart F, until corrective action is completed.

- d) Groundwater that is undergoing corrective action under 35 Ill. Adm. Code: Subtitle F, until corrective action is completed.

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- e) Groundwater at a coal mining site permitted by the Illinois Department of Mines and Minerals under the Surface Coal Mining Land Conservation and Reclamation Act (Ill. Rev. Stat. 1989, ch. 96 1/2, pars. 7901.01 et seq., as amended) and 62 Ill. Adm. Code 1700 through 1850 for which the hydrologic balance is disturbed, groundwater within an underground coal mine, or within the area from which overburden has been removed at a coal mining site, until reclamation and related groundwater monitoring have been completed.

- f) Groundwater within a previously mined area, until groundwater monitoring pursuant to 62 Ill. Adm. Code 1700 through 1850 demonstrates that the groundwater is capable of beneficial use. For purposes of this subsection (d)(6), the term "previously mined area" means land disturbed or affected by earlier coal mining operations that was not reclaimed in accordance with 62 Ill. Adm. Code 1700 through 1850.

- g) Groundwater found by the Board to require remedial action in any proceeding conducted in accordance with Section 620.260.

## Section 620.240 Class IV: Limited Use Groundwater

## Limited Use Groundwater is:

- a) Groundwater that naturally contains more than 10,000 mg/L of total dissolved solids;
- b) Groundwater which has been designated by the Board as an exempt aquifer pursuant to 35 Ill. Adm. Code 730.104; or
- c) Groundwater found by the Board, pursuant to the procedures set forth in Section 620.260, to have a concentration of one or more contaminants which renders the groundwater unsuitable for potable or general use.

## Section 620.250 Class V: Special Resource Groundwater

- a) A groundwater is a Special Resource Groundwater if it is:

- 1) Found by the Board, pursuant to procedures set forth in Section 620.260, to warrant the



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application of a water quality standard different from the otherwise applicable water quality standard specified in Section 620.Subpart C; or

- 2) Designated by the Agency based on the criteria developed pursuant to subsection (b) as ecologically vital, in that the groundwater provides the return flow for a particularly sensitive ecological system.
- b) The Agency, in cooperation with the Department of Conservation and the Department of Energy and Natural Resources, shall develop a regulatory proposal for the designation of Ecologically Vital Groundwaters based on available information, including, but not limited to, information concerning wetlands, endangered species, threatened species, natural areas and aquatic systems. The Agency shall present such proposal for classifying Ecologically Vital Groundwaters to the Board for adoption.

#### Section 620.260 Reclassification of Groundwater by Adjusted Standard

Any person may petition the Board to reclassify a groundwater in accordance with the procedures for adjusted standards specified in Section 28.1 of the Act and 35 Ill. Adm. Code 106.Subpart G. In any proceeding to reclassify specific groundwater by adjusted standard, in addition to the requirements of 35 Ill. Adm. Code 106.Subpart G, and Section 28.1(c) of the Act, the petition shall, at a minimum, contain information to allow the Board to determine:

- a) The specific groundwater for which reclassification is requested, including but not limited to geographical extent of any aquifers, depth of groundwater, and rate and direction of groundwater flow;
- b) Whether the proposed change or use restriction is necessary for economic or social development, by providing information including, but not limited to, the impacts of the standards on the regional economy, social disbenefits such as loss of jobs or closing of facilities, and economic analysis contrasting the health and environmental benefits with costs likely to be incurred in meeting the standards would be beneficial or necessary;

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- c) Existing and anticipated uses of the specific groundwater;
- d) Existing and anticipated quality of the specific groundwater;
- e) Existing and anticipated contamination, if any, of the specific groundwater;
- f) Technical feasibility and economic reasonableness of eliminating or reducing contamination of the specific groundwater or of maintaining existing water quality;
- g) All technically feasible and economically reasonable methods are being used to prevent the degradation of groundwater quality
- h) The anticipated time period over which contaminants will continue to affect the specific groundwater;
- i) Existing and anticipated impact on any potable water supplies due to either contamination or interruption;
- j) Availability and cost of alternate water sources or of treatment for those users adversely affected;
- k) Negative or positive effect on property values; and
- l) For return flow groundwater, negative or positive effect on:
  - 1) The quality of surface waters; and
  - 2) Wetlands, natural areas, and the life contained therein, including endangered or threatened species of plant, fish or wildlife listed pursuant to the Endangered Species Act 16 U.S.C. 1531 et seq., or the Illinois Endangered Species Protection Act (Ill. Rev. Stat. 1989, ch. 8, par. 331 et seq.).



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## SUBPART C: GROUNDWATER QUALITY STANDARDS

## Section 620.301 Applicability

Groundwaters shall meet the standards appropriate to the groundwaters' class, as specified in this Subpart, except where due to natural background.

## Section 620.305 Nondegradation

Groundwaters whose existing quality is better than the water quality standards of this Subpart at the effective date of this Part shall be maintained at their existing high quality. Such waters shall not be lowered in quality unless and until it is affirmatively demonstrated that such change will not interfere with or become injurious to any appropriate beneficial uses made of, or presently possible in, such waters and that such change is justifiable as a result of necessary economic or social development.

## Section 620.307 No Penalty for Prior Degradation

- a) No person shall be liable for penalties assessed by the State under this Part for degradation of groundwater caused by lawful activities that took place prior to the effective date of this Part.
- b) Nothing in this Section shall limit the authority of the Board, the Agency or any other appropriate agency to require corrective action.

## Section 620.310 Standards Applicable to Class I: Potable Resource Groundwater

- a) Groundwater standards are the same as the maximum contaminant levels (MCLs) specified in 35 Ill. Adm. Code 611.Subpart F, except as otherwise specified in this Section. In the event that 35 Ill. Adm. Code 611.Subpart F specifies more than one MCL for any given contaminant, the Class I groundwater standard is the more restrictive MCL.
- b) The groundwater standard for a constituent identified as a carcinogen, as defined at Section 620.110, shall be at the concentration at which the constituent is detected as defined at Section 620.110.

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## c) Miscellaneous constituents:

Constituent	Standard (mg/L)
Chloride	200
Sulfate	400
Total Dissolved Solids (TDS)	1200

- d) pH shall not be less than 6.5 nor more than 9.0.

- e) Contaminants must not be present in concentrations which, alone or in combination with other substances, cause adverse effects.

## Section 620.320 Standards Applicable to Class II: General Resource Groundwater

- a) The groundwater standard for any organic chemical constituent shall be five times the standard applicable to a Class I groundwater, determined pursuant to Section 620.310(a), except as otherwise provided in this Section.

- b) Except as otherwise provided in subsection (c), the groundwater standard for a constituent identified as a carcinogen, as defined at Section 620.110, shall be at the concentration at which the constituent is detected as defined at Section 620.110.

## c) Miscellaneous constituents:

Constituent	Standard (mg/L)
Barium	5
Boron	2
Cadmium	0.5
Chloride	200
Chromium	1.0
Cobalt	1
Copper	1.3
Cyanide	0.6
ortho-Dichlorobenzene	1.5
Ethylbenzene	1.0
Fluoride	0.2
Lead	0.1
Mercury	0.1
Nickel	2.0



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Selenium	0.02
Sulfate	400
Toluene	5.0
Total Dissolved Solids (TDS)	1200
Zinc	10

- d) pH shall not be less than 6.5 nor more than 9.0.

#### Section 620.330 Standards Applicable to Class III: Remedial Groundwater

- a) Prior to the completion of remediation or reclamation, groundwater standards shall be equal to the existing concentrations of contaminants in the groundwater underlying the site, as determined by groundwater monitoring.
- b) Except as provided in subsection (c), standards to be achieved for remediation or reclamation of Class III: Remedial Groundwater shall be the groundwater standards appropriate to that groundwater's class, as set forth in this Subpart.
- c) In a proceeding conducted pursuant to the procedures of Section 620.260, the Board may specify standards for remediation and reclamation different from those of subsection (b). Such standards shall apply only to the groundwaters specifically identified in the proceeding.

#### Section 620.340 Standard Applicable to Class IV: Limited Use Groundwater

The groundwater standard applicable to Limited Use Groundwaters is the nondegradation standard of Section 620.305, except as determined in a proceeding pursuant to Section 620.260.

#### Section 620.350 Standards Applicable to Class V: Special Resource Groundwater

Unless determined otherwise in the proceeding, pursuant to Section 620.260, in which the groundwater was classified as Class V, the standard for any substance is the standard applicable to a Class I: Potable Resource Groundwater pursuant to Section 620.310.

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#### Section 620.360 Alternate Coal Mine TDS Standard

- a) This section shall apply only if the coal mine has been permitted by the Illinois Department of Mines and Minerals, pursuant to 62 Ill. Adm. Code 1700 through 1850, and applicable groundwater quality monitoring has been performed and reported to such Department.
- b) Sections 620.310, 620.320, 620.330, 620.340 and 620.350 notwithstanding, after reclamation at a coal mine has been completed, the concentration of total dissolved solids (TDS) shall not exceed:

- 1) The post-mining ambient level or 3000 mg/L, whichever is less, for groundwater within an area:
  - A) Bounded by a perimeter located 200 feet around the area from which overburden has been removed; or
  - B) From which coal has been extracted from an underground coal mine; or
- 2) The post-mining ambient level or 5000 mg/L, whichever is less, for groundwater in underground coal mines and in areas reclaimed after surface coal mining if the Illinois Department of Mines and Minerals and the Agency pursuant to 62 Ill. Adm. Code 1700 through 1850 have determined that no resource groundwater existed prior to mining.

#### SUBPART D: MISCELLANEOUS PROCEDURES AND PROTOCOLS

#### Section 620.405 Compliance Point

Compliance with the standards of Subpart C shall be determined at any spring at the point of discharge from the spring or at any well that meets one or more of the following criteria:

- a) The well has been permitted by the Department of Public Health or the Department of Mines and Minerals, pursuant to 62 Ill. Adm. Code 1700 through 1850, or has been located and constructed (or reconstructed) to meet the Illinois Water Well Construction Code (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 116.111 et seq., as amended) and 35 Ill. Adm. Code 920.



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b) The well has been permitted by the Agency pursuant to 35 Ill. Adm. Code 602.101 or 602.102, or has been constructed in accordance with standards adopted by the Agency pursuant to 35 Ill. Adm. Code 602.115.

c) The well is a monitoring well which meets the following minimum criteria:

1) Well casings and screens are made from material resistant to expected chemical or physical degradation, and are made of materials that do not interfere with the quality of groundwater samples being collected. Well casings and screens are made from fluorocarbon resins, stainless steel, or other similarly inert material in the saturated zone if the well casings or screens may interfere with the sampling results.

2) The annular space opposite the screened section of the well (i.e., the space between the bore hole and well screen) are filled with gravel or sand in order to collect groundwater samples. The annular space above and below the well screen are to be sealed to prevent migration of water from adjacent formations and the surface to the sampled depth.

## Section 620.410 Sampling Procedures

Any sample taken to make a demonstration pursuant to this Subtitle shall be collected in accordance with the procedures set forth in the documents listed in Section 620.125(a)(4) through (a)(9), except that:

- a) For a potable well other than a community water supply well, the sample shall be taken at a sample tap located prior to any treatment or at the nearest tap to the potable water well.
- b) For a community water supply well, the sample shall be taken at the sample tap prior to any treatment.
- c) For a water well other than a potable water well (e.g., a livestock watering well or an irrigation well), the sample shall be taken at a point prior to any treatment or chemical addition.

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d) For a monitoring well, the sample shall be withdrawn from the well and filtered prior to inorganic analysis with a 0.45 micron filter. Groundwater elevation in the groundwater monitoring well must be determined and recorded each time groundwater is sampled.

e) For a spring, the sample shall be taken at the point of discharge prior to any mixing with surface waters and shall be filtered prior to inorganic analysis with a 0.45 micron filter.

## Section 620.415 Special Requirements for Analysis of Carcinogens

The analytical methodology used for the analysis of carcinogens must be consistent with both of the following:

- a) The methodology must have a PQL at or below the groundwater standards set forth in this Subpart; and
- b) The methodology must be consistent with those methodologies listed in the documents listed in Section 620.125(a)(8) and (a)(9).

## Section 620.420 Reporting Requirements

- a) This Section shall not apply to activities subject to 35 Ill. Adm. Code 615.Subpart B or 616.Subpart B or units subject to Subpart F of 35 Ill. Adm. Code 724.
- b) At a minimum, groundwater monitoring analytical results must include information, procedures and techniques for:

- 1) Sample collection (including but not limited to name of sample collector, time and date of the sample, method of collection, and identification of the monitoring location);
- 2) Sample preservation and shipment (including but not limited to field quality control);
- 3) Analytical procedures (including but not limited to the method detection limits, the PQLs and quality assurance/quality control methodology); and



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## 4) Chain of custody control.

## SUBPART E: PREVENTIVE MANAGEMENT PROCEDURES AND CORRECTIVE ACTION

## Section 620.501 Applicability

## a) This Subpart applies to:

- 1) New sites located within Class I: Potable Resource Groundwater, Class II: General Resource Groundwater or Class V: Special Resource Groundwater.
- 2) Existing sites located within a setback zone.
- b) Nothing in this Subpart shall in any way limit the authority of the Board, of the State or of the United States to require or perform any corrective action, reclamation, or clean-up, including but not limited to removal or remedial action, under any State or Federal law or regulation.

## Section 620.505 Preventive Management Triggers

A preventive management response under Section 620.510 shall be undertaken:

- a) Whenever there is a detection in a Class I: Potable Resource Groundwater of any contaminant for which a groundwater standard exists pursuant to Section 620.310(a), (b) or (c), except where the contaminant is present due to natural background.
- b) Whenever there is a detection in a Class II: General Resource Groundwater of:
  - 1) Arsenic, cadmium, chromium, cyanide, lead or mercury, except due to natural background; or
  - 2) Any of the following constituents is detected:

Alachlor  
Aldicarb  
Atrazine  
Benzene  
Carbofuran

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Carbon tetrachloride  
Chlordane  
Chlorobenzene  
2,4-D  
ortho-Dichlorobenzene  
para-Dichlorobenzene  
1,2-Dichloroethane  
1,1-Dichloroethylene  
cis-1,2-Dichloroethylene  
trans-1,2-Dichloroethylene  
1,2-Dichloropropane  
Endrin  
Ethylbenzene  
Heptachlor  
Heptachlor epoxide  
Lindane  
Methoxychlor  
Pentachlorophenol  
Phenols  
Polychlorinated biphenyls  
Styrene  
2,4,5-TP  
Tetrachloroethylene  
Toluene  
Toxaphene  
1,1,1-Trichloroethane  
Trichloroethylene  
Vinyl chloride  
Xylenes

## Section 620.510

## Preventive Management Response Procedures

- a) Any person making a detection of a contaminant pursuant to Section 640.405 shall:

- 1) Confirm the detection by resampling and reanalysis. Resampling shall be made within 30 days of the date upon which the results of the original sample analyses were received.
- 2) If the resample analysis confirms the detection, notify the appropriate agency within 30 days of the date on which the results of the sample analyses are received, but no later than 90 days after the results of the original sample were received.



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- b) If the sampling location is a community water supply well and the Agency receives notice under subsection (a) that a detection has been confirmed, the Agency shall notify the owner or operator of any potential primary source, potential secondary source, potential route, or community water supply well known to the Agency that is located within 3,000 feet of the sampling location indicating the detection.
- c) If the sampling location is a non-community water supply well or if multiple private water supply wells may be adversely affected, and the Department of Public Health receives notice under subsection (a) that a detection has occurred, the Department of Public Health shall conduct a sanitary survey within 500 feet of the sampling location.
- d) The owner or operator notified under subsection (b) shall, within 30 days of the date of issuance of such notice, sample each of its own water wells or monitoring wells for the parameter identified in the notice if the parameter or material containing such parameter is or has been stored, disposed, or otherwise handled at the site. If a constituent identified under Section 620.505 is detected, then the water well shall be resampled within 30 days of the date on which the first sample analyses are received. The results of each analysis shall be reported to the Agency within 90 days of the date of issuance of the notice.

- e) If the Agency receives notice under subsection (a) that a contaminant identified under Section 620.505(a) has been detected, the Agency shall:

- 1) Conduct a well site survey pursuant to Section 17.1(d) of the Act, if such a survey has not been previously conducted within the last 3 years; and
- 2) Identify those sites or activities which represent a hazard to the continued availability of groundwaters for public use, unless a groundwater protection needs assessment has been prepared pursuant to Section 17.1 of the Act.

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Section 620.515 Corrective Action Triggers for Class I:  
Potable Resource Groundwater

Corrective action shall take place if a constituent is detected pursuant to Section 620.505(a) and one or more of the following exist:

- a) Any of the following concentrations is exceeded:

Constituent	Concentration (mg/L)
BETX	0.095
Pentachlorophenol	0.03
para-Dichlorobenzene	0.005
ortho-Dichlorobenzene	0.01
Ethylbenzene	0.03
Styrene	0.01
Toluene	0.04
Xylenes	0.02; or

- b) For a constituent other than those identified in subsection (a), the constituent is a carcinogen and the groundwater standard at Section 620.310(b) is exceeded; or
- c) For a constituent other than those identified in subsections (a) or (b), a statistically significant increase occurs above background (as determined pursuant to other regulatory procedures (e.g., 35 Ill. Adm. Code 616 or 724)) for a constituent for which there is a groundwater standard pursuant to Section 620.310.

Section 620.517 Corrective Action Triggers for Class II:  
General Resource Groundwater

Corrective action shall take place if a constituent is detected pursuant to Section 620.505(b) and any of the groundwater standards identified in Section 620.310(a) or (b) is exceeded.

Section 620.520 Corrective Action Exceptions

Corrective action shall take place unless the Agency specifies in writing upon application of the owner or operator that the owner or operator has demonstrated that:



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- a) The source of contamination is due to natural background; or
- b) The detection resulted from error in sampling, analysis, or evaluation; or
- c) The contamination will not exceed the criteria set forth in Subpart C, the contaminants do not cause adverse effects, and all actions have been undertaken to ensure the degree and extent of contamination is reduced; or
- d) The contamination is as a result of contaminants remaining in groundwater from a prior release for which corrective action was undertaken in accordance with instructions from the appropriate agency.

## Section 620.525 Appeal of Agency Exception Determination

An Agency determination under Section 620.520 shall be appealable to the Board pursuant to the procedures of Section 40 of the Act.

## SUBPART F: HEALTH ADVISORIES

## Section 620.601 Purpose of a Health Advisory

This Subpart establishes procedures for the issuance of a Health Advisory that sets forth guidance levels that, in the absence of groundwater standards under Section 620.310, must be considered by the Agency in:

- a) Establishing groundwater cleanup or action levels whenever there is a release or substantial threat of a release of:
  - 1) A hazardous substance or pesticide; or
  - 2) Other contaminant that creates or may create an immediate danger to public health or the environment.
- b) Determining whether the community water supply is taking its raw water from the "best available source which is economically reasonable and technologically possible" as required under 35 Ill. Adm. Code 611.231

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- c) Developing rulemaking proposals for new or revised numerical groundwater standards.
- d) Evaluating mixtures of chemical substances, including but not limited to those substances for which numerical standards have been set under Section 620.310.

## Section 620.605 Issuance of a Health Advisory

- a) The Agency shall issue a Health Advisory for a chemical substance or mixture of chemical substances if all of the following conditions are met:

- 1) A community water supply well is sampled and a substance or mixture of chemical substances is detected and confirmed by resampling;
- 2) There is no groundwater standard under Section 620.310 for such chemical substance or there is no standard for one or more substances contained in a mixture of chemical substances; and
- 3) The chemical substance or mixture of chemical substances is toxic or harmful to human health in accordance with the procedures of Sections 620. Appendix A, Appendix B or C.

- b) The Health Advisory shall contain a general description of the characteristics of the chemical substance, the potential adverse health effects, and a guidance level to be determined as follows:

- 1) If disease or functional impairment is caused due to a physiological mechanism for which there is a threshold dose below which no damage occurs, the guidance level for any such substance shall be the Maximum Contaminant Level Goal ("MCLG") adopted by USEPA for such substance. If there is no MCLG for the substance, the guidance level shall be the Human Threshold Toxicant Advisory Concentration for such substance as determined in accordance with Section 620. Appendix A, unless the concentration for such substance is less than the lowest PQL for the substance. If the concentration for such substance is less than the lowest PQL for the substance, the guidance level is the lowest PQL.



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- 2) If the chemical substance is a carcinogen, the guidance level for any such chemical substance shall be the lowest PQL for such substance.
- 3) If mixtures of similar-acting chemical substances are present, the level for such substances shall be determined in accordance with Appendices A, B, and C.

## Section 620.610 Publishing Health Advisories

- a) The Agency shall publish the full text of each Health Advisory upon issuance and make the document available to the public.
- b) The Agency shall publish and make available to the public, at intervals of not more than 6 months, a comprehensive and up-to-date summary list of all Health Advisories.

## Section 620. Appendix A

Procedures for Determining Human Threshold Toxicant Advisory Concentration for Class I: Potable Resource Groundwater

- a) For those substances for which USEPA has not adopted a Maximum Contaminant Level Goal (MCLG), the Human Threshold Toxicant Advisory Concentration shall be calculated as follows:

$$HTTAC = RSC \times ADE/W$$

Where:

HTTAC = Human Threshold Toxicant Advisory Concentration in milligrams per liter (mg/L);

RSC = Relative contribution of the amount of the exposure to a chemical via drinking water when compared to the total exposure to that chemical from all sources. Valid chemical-specific data shall be used if available. If valid chemical-specific data are not available, a value of 20% (=0.20) shall be used;

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ADE = Acceptable Daily Exposure of substance in milligrams per day (mg/d) as determined pursuant to subsection (b); and

W = Per capita daily water consumption equal to 2 liters per day (L/d).

- b) Procedures for Determining Acceptable Daily Exposures for Class I: Potable Resource Groundwater

- 1) The Acceptable Daily Exposure (ADE) represents the maximum amount of a threshold toxicant in milligrams per day (mg/d) which if ingested daily for a lifetime results in no adverse effects to humans. Subsections (b)(2) through (b)(6) list, in prescribed order, methods for determining the ADE in Class I: Potable Resource Groundwater.
- 2) For those substances for which the USEPA has derived a Verified Oral Reference Dose for humans, USEPA's Reference Dose given in milligrams per kilogram per day (mg/kg/d) shall be used. The ADE equals the product of multiplying the Reference Dose by 70 kilograms (kg), which is the assumed average weight of an adult human.
- 3) For those substances for which no observed adverse effect level for humans (NOAEL-H) exposed to the substance has been derived, the ADE equals the product of multiplying one-tenth of the NOAEL-H given in milligrams of toxicant per kilogram of body weight per day (mg/kg/d) by the average weight of an adult human of 70 kilograms (kg). If two or more studies are available, the lowest NOAEL-H shall be used in the calculation of the ADE.
- 4) For those substances for which only a lowest observed adverse effect level for humans (LOAEL-H) exposed to the substance has been derived, one-tenth the LOAEL-H shall be substituted for the NOAEL-H in subsection (b)(3).
- 5) For those substances for which no observed adverse effect level has been derived from studies of mammalian test species (NOAEL-A) exposed to the substance, the ADE equals the product of



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multiplying 1/100 of the NOAEL-A given in milligrams toxicant per kilogram of test species weight per day (mg/kg/d) by the average weight of an adult human of 70 kilograms (kg). Preference will be given to animal studies having High Validity, as defined in subsection (c), in the order listed in that subsection. Studies having a Medium Validity, as defined in subsection (c), shall be considered if no studies having High Validity are available. If studies of Low Validity, as defined in subsection (c) must be used, the ADE shall be calculated using 1/1000 of the NOAEL-A having Low Validity instead of 1/100 of the NOAEL-A of High or Medium Validity, except as described in subsection (b)(6). If two or more studies among different animal species are equally valid, the lowest NOAEL-A among animal species shall be used in the calculation of the ADE. Additional considerations in selecting the NOAEL-A include:

- A) If the NOAEL-A is given in milligrams of toxicant per liter of water consumed (mg/L), prior to calculating the ADE the NOAEL-A must be multiplied by the average daily volume of water consumed by the mammalian test species in liters per day (L/d) and divided by the average weight of the mammalian test species in kilograms (kg).
- B) If the NOAEL-A is given in milligrams of toxicant per kilogram of food consumed (mg/kg), prior to calculating the ADE, the NOAEL-A must be multiplied by the average amount in kilograms of food consumed daily by the mammalian test species (kg/d) and divided by the average weight of the mammalian test species in kilograms (kg).
- C) If the mammalian test species was not exposed to the toxicant each day of the test period, the NOAEL-A must be multiplied by the ratio of days of exposure to the total days of the test period.
- D) If more than one equally valid NOAEL-A is available for the same mammalian test

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species, the best available data shall be used.

- 6) For those substances for which a NOAEL-A is not available but the lowest observed adverse effect level (LOAEL-A) has been observed from studies of mammalian test species exposed to the substance, one-tenth of the LOAEL-A may be substituted for the NOAEL-A in subsection (b)(5). The LOAEL-A shall be selected in the same manner as that specified in subsection (b)(5). One-tenth the LOAEL-A from a study determined to have Medium Validity may be substituted for a NOAEL-A in subsection (b)(5) if the NOAEL-A is from a study determined to have Low Validity, or if the toxicity endpoint measured in the study having the LOAEL-A of Medium Validity is determined to be more biologically relevant than the toxicity endpoint measured in the study having the NOAEL-A of Low Validity.

- c) Procedures for Establishing Validity of Data from Animal Studies

## 1) High Validity Studies

- A) High validity studies use a route of exposure by ingestion or gavage, and are based upon:
  - i) Data from animal carcinogenicity studies with a minimum of 2 dose levels and a control group, 2 species, both sexes, with 50 animals per dose per sex, and at least 50 percent survival at 15 months in mice and 18 months in rats and at least 25 percent survival at 18 months in mice and 24 months in rats;
  - ii) Data from animal chronic studies with a minimum of 3 dose levels and a control group, 2 species, both sexes, with 40 animals per dose per sex, and at least 50 percent survival at 15 months in mice and 18 months in rats and at least 25 percent survival at 18 months in mice and 24 months in rats, and a well-defined NOAEL; or



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iii) Data from animal subchronic studies with a minimum of 3 dose levels and control, 2 species, both sexes, 4 animals per dose per sex for non-rodent species or 10 animals per dose per sex for rodent species, a duration of approximately 10 percent of the test species' lifespan, and a well-defined NOAEL.

B) Supporting studies which reinforce the conclusions of a study of Medium Validity may be considered to raise such a study to High Validity.

## 2) Medium Validity Studies

Medium validity studies are based upon:

A) Data from animal carcinogenicity, chronic, or subchronic studies in which minor deviations from the study design elements required for a High Validity Study are found, but which otherwise satisfy the criteria for a High Validity Study;

B) Data from animal carcinogenicity and chronic studies in which at least 25 percent survival is reported at 15 months in mice and 18 months in rats (a lesser survival is permitted at the conclusion of a longer duration study, but the number of surviving animals should not fall below 20 percent per dose per sex at 18 months for mice and 24 months for rats), but which otherwise satisfy the criteria for a High Validity Study;

C) Data from animal subchronic or chronic studies in which a Lowest Observable Adverse Effect Level (LOAEL) is determined, but which otherwise satisfy the criteria for a High Validity Study; or

D) Data from animal subchronic or chronic studies which have an inappropriate route of exposure (for example, intraperitoneal injection or inhalation) but which otherwise

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satisfy the criteria for a High Validity Study, with correction factors for conversion to the oral route.

## 3) Low Validity Studies

Low Validity Studies are studies not meeting the criteria set forth in subsection (c)(1) or (c)(2).

Section 620. Appendix B Procedures for Determining Hazard Indices for Class I: Potable Resource Groundwater for Mixtures of Similar-Acting Substances

a) This appendix describes procedures for determining the maximum amount of similar-acting substances, determined pursuant to Section 620. Appendix C, which may be present as a mixture in Class I: Potable Resource Groundwaters for the protection of human health. Except as provided otherwise in subsection (c), subsections (d) through (h) describe the procedure for determining the Hazard Index for mixtures of similar-acting substances.

b) For the purposes of this appendix, a "mixture" means two or more substances which are present in Class I: Potable Resource Groundwater which may or may not be related either chemically or commercially, but which are not complex mixtures of related isomers and congeners which are produced as commercial products (for example, PCBs or technical grade chlordane).

c) The following are mixtures of similar acting substances:

1) Mixtures of ortho-Dichlorobenzene and para-Dichlorobenzene. The Hazard Index ("HI") for such mixtures shall be determined as follows:

$$HI = [\text{ortho-Dichlorobenzene}] \{0.6 + [\text{para-Dichlorobenzene}] \{0.075$$

2) Mixtures of 1,1-Dichloroethylene and 1,1,1-trichloroethane. The Hazard Index ("HI") for such mixtures shall be determined as follows:



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$$HI = [1,1\text{-Dichloroethylene}] \times 0.007 + [1,1,1\text{-trichloroethane}] \times 0.2$$

- d) When two or more substances occur together in a mixture, the additivity of the toxicities of some or all of the substances will be considered when determining health based criteria for Class I: Potable Resource Groundwater. This is done by the use of a dose addition model with the development of a Hazard Index for the mixture of substances with similar-acting toxicities. This method does not address synergism or antagonism. Guidelines for determining when the dose addition of similar-acting substances is appropriate are presented in Section 620. Appendix C.

The Hazard Index shall be calculated as follows:

$$HI = [A] \times AL-A + [B] \times AL-B + \dots [I] \times AL-I$$

Where:

HI = Hazard Index, unitless.

[A], [B], [I] = Concentration of each similar-acting substance in groundwater in milligrams per liter (mg/L).

AL-A, AL-B, AL-I = The acceptable level of each similar-acting substance in the mixture in milligrams per liter (mg/L).

- e) For substances which are considered to have a threshold mechanism of toxicity, the acceptable level is:

- 1) The groundwater standard listed in Section 620.310; or

- 2) For those substances for which groundwater standards have not been established in Section 620.310, the Human Threshold Toxicant Advisory Concentration (HTTAC) as determined in Section 620. Appendix A.

- f) For substances which are carcinogens, the acceptable level is:

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- 1) The groundwater standards listed in Section 620.310; or
- 2) For those substances for which groundwater standards have not been established under Section 620.310, the lowest PQL of USEPA-approved analytical methods for each substance.
- g) Since the assumption of dose addition is most properly applied to substances that induce the same effect by similar modes of action, a separate HI shall be generated for each toxicity endpoint of concern.
- h) In addition to meeting the individual substance objectives, a Hazard Index shall be less than or equal to 1 for a mixture of similar-acting substances.

## Section 620. Appendix C

Guidelines for Determining When Dose Addition of Similar-Acting Substances in Class I: Potable Resource Groundwaters is Appropriate

- a) Substances shall be considered similar-acting if:

- 1) The substances have the same target in an organism (for example, the same organ, organ system, receptor, or enzyme).

- 2) The substances have the same mode of toxic action. These actions may include, for example, central nervous system depression, liver toxicity, or cholinesterase inhibition.

- b) Substances that have fundamentally different mechanisms of toxicity (threshold toxicants vs. carcinogens) shall not be considered similar-acting. However, carcinogens which also cause a threshold toxic effect should be considered in a mixture with other similar-acting substances having the same threshold toxic effect. In such a case, an Acceptable Level for the carcinogen must be derived for its threshold effect, using the procedures described in Section 620. Appendix A.

- c) Substances which are components of a complex mixture of related compounds which are produced as commercial products (for example, PCBs or technical grade chlordane) shall not be considered mixtures, as defined



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in Section 620. Appendix B. Such complex mixtures shall be considered to be equivalent to a single substance. In such a case, the Human Threshold Toxicant Advisory Concentration may be derived for threshold effects of the complex mixture, using the procedures described in Section 620. Appendix A, if valid toxicological or epidemiological data are available for the complex mixture. If the complex mixture is a carcinogen, the Health Advisory Concentration shall be the lowest PQL of USEPA-approved analytical methods.

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- 1) Heading of the Part: Water Use Designations and Site Specific Water Quality Standards
  - 2) Code Citation: 35 Ill. Adm. Code 303
  - 3) Section Numbers:  
303.203  
Proposed Action:  
Amendment
  - 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1013 and 1027.
  - 5) A Complete Description of the Subjects and Issues Involved: Contains proposed amendments to the water quality standard applicable to underground waters which are groundwaters. This change would make groundwaters subject to the simultaneously proposed new water quality standards specifically for groundwaters (35 Ill. Adm. Code 620). Part 620 is proposed pursuant to the Illinois Groundwater Protection Act (Ill. Rev. Stat. 111 1/2 Par. 7458 (1989)), and is discussed in a separate notice pertaining to that Part.  
  
A more detailed description is contained in the Board's Opinion of 9-27-90, in R89-14, which Opinion is available from the Clerk of the Board at the address below.
  - 6) Will this proposed amendment replace an emergency rule currently in effect? No
  - 7) Does this rulemaking contain an automatic repeal date? No
  - 8) Does this proposed amendment contain incorporations by reference? No
  - 9) Are there any other amendments pending on this Part? Yes.  
There is a rulemaking pending in Board docket R86-14.
- | Section Numbers | Proposed Action | Illinois Register Citation        |
|-----------------|-----------------|-----------------------------------|
| 303.431         | New Section     | 14 Ill. Reg. 9784 (June 22, 1990) |
- 10) Statement of Statewide Policy Objectives:  
The proposed amendment would not require a local government to establish, expand, or modify its activities in such a way



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- as to necessitate additional expenditures from local revenues.
- D) Types of professional skills necessary for compliance: None.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

The full text of the Proposed Amendment begins on the next page:

This Board will accept written public comment on this proposal for a period of at least 45 days after the date of this publication. Comments should reference Docket R89-14 and be addressed to:

Julie Brown  
Business/Professional  
People for the Public  
Interest-BPI  
17 E. Monroe St.,  
Suite 212  
Chicago, IL 60603

Dorothy M. Gunn, Clerk  
IL Pollution Control Board  
State of IL Center  
100 W. Randolph St.,  
Suite 11-500  
Chicago, IL 60601

Bonnie Eynon  
IL Department of Energy  
and Natural Resources  
325 W. Adams, RM 300  
Springfield, IL 62704-1892

Scott Phillips  
IL Environmental Protection  
Agency  
2200 Churchill Road  
Springfield, IL 62706

An additional hearing in this proceeding is scheduled for Tuesday, December 4 at 9:00 a.m., State of IL Center, 100 W. Randolph St., Room 9-040, Chicago, IL. For information contact Michelle C. Dresdow at (815) 753-0947.

12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: September 27, 1990
- B) Types of small businesses affected: No small businesses are affected.
- C) Reporting, bookkeeping or other procedures required for compliance: No reporting, bookkeeping or other procedures are required.







DEPARTMENT OF PUBLIC HEALTH  
NOTICE OF PROPOSED AMENDMENTS1) Heading of the Part:

Child Health Examination Code

2) Code Citation:

77 Ill. Adm. Code 665

3) Section Numbers:

665.240

Proposed Action:

Amendment

4) Statutory Authority:The School Code  
Ill. Rev. Stat. 1989, ch. 122, par. 27-8.1 et seq.5) A Complete Description of the Subjects and Issues Involved:

This rulemaking clarifies when a measles immunization at 12 months of age is acceptable for children entering kindergarten or first grade.

6) Will this Rulemaking Replace an Emergency Rule Currently in Effect?Yes      No X7) Does this Rulemaking Contain an Automatic Repeal Date? Yes      No XIf "yes," please specify the date:                     8) Does this Rulemaking Contain Any Incorporations By Reference?Yes      No XIf "yes," please specify type: 6.02(a)      or 6.02(b)     9) Are there any other Proposed Amendments Pending on this Part?Yes      No X

If Yes:

Section NumbersProposed ActionIll. Reg. Citation10) Statement of Statewide Policy Objectives:

This will maintain existing policy.

DEPARTMENT OF PUBLIC HEALTH  
NOTICE OF PROPOSED AMENDMENTS11) Time, Place, and Manner in which Interested Persons May Comment on this Rulemaking:

Interested persons may present their comments concerning these rules by writing to Mr. Robert John Kane, Division of Governmental Affairs, Illinois Department of Public Health, 525 West Jefferson, Second Floor, Springfield, Illinois 62761 within 45 days after this issue of the Illinois Register.

These rules may have an impact on small businesses. In accordance with Sections 3.01 and 4.03 of the Illinois Administrative Procedure Act, any small business may present their comments in writing to Robert John Kane at the above address.

Any small business (as defined in Section 3.10 of the Illinois Administrative Procedure Act) commenting on these rules shall indicate their status as such, in writing, in their comments.

12) Initial Regulatory Flexibility Analysis:A) Date Rulemaking was Submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:

October 17, 1990

B) Type of Small Businesses Affected:

No small businesses.

C) Reporting, Bookkeeping or Other Procedures Required for Compliance:

No such requirements.

D) Types of Professional Skills Necessary for Compliance:

No necessary skills.

The full text of the Proposed Amendments begins on the next page.



## DEPARTMENT OF PUBLIC HEALTH

## NOTICE OF PROPOSED AMENDMENTS

TITLE 77: PUBLIC HEALTH  
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH  
SUBCHAPTER 1: MATERNAL AND CHILD HEALTH

## PART 665

## CHILD HEALTH EXAMINATION CODE

## SUBPART A: GENERAL PROVISIONS

Section  
665.100 Statutory Authority  
665.110 General Considerations

## SUBPART B: HEALTH EXAMINATION

Section  
665.120 Health Examination Requirement  
665.130 Signature of Physician  
665.140 Time Examinations to be Conducted  
665.150 Report Forms  
665.160 Proof of Examination  
665.210 Proof of Immunizations  
665.220 Local School Authority  
665.230 School Entrance  
665.240 Basic Immunization  
665.250 Proof of Immunity  
665.260 Booster Immunizations  
665.270 Compliance with the Law  
665.280 Physician Statement of Immunity

## SUBPART C: VISION AND HEARING SCREENING

Section  
665.310 Vision and Hearing Screening

## SUBPART D: DENTAL EXAMINATION

Section  
665.410 Dental Examination Recommendation  
665.420 Dental Examination  
665.430 Dental Examination Record  
665.440 Guidelines

## SUBPART E: EXCEPTIONS

Section  
665.510 Objection of Parent or Legal Guardian

## DEPARTMENT OF PUBLIC HEALTH

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## SUBPART F: VISION EXAMINATION

665.520 Medical Objection

Section  
665.610 Vision Examination Recommendation  
665.620 Vision Examination  
665.630 Vision Examination Report  
665.640 Indigent Students

Appendix A Vision Examination Report  
Appendix B Certificate of Child Health Examination

AUTHORITY: Implementing and authorized by Section 27-8.1 of The School Code (Ill. Rev. Stat. 1989, ch. 122, par. 27-8.1).

SOURCE: Emergency rule adopted at 4 Ill. Reg. 38, p. 275, effective September 10, 1980, for a maximum of 150 days; emergency rule adopted at 4 Ill. Reg. 41, p. 176, effective October 1, 1980, for a maximum of 150 days; adopted at 5 Ill. Reg. 1403, effective January 29, 1981; codified at 8 Ill. Reg. 8921; amended at 11 Ill. Reg. 11791 effective June 29, 1987; amended at 13 Ill. Reg. 11565, effective July 1, 1989; amended at 13 Ill. Reg. 17047, effective November 1, 1989; emergency amendment at 14 Ill. Reg. 5617, effective March 30, 1990 for a maximum of 150 days; amended at 14 Ill. Reg. 14543, effective August 27, 1990; amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

Section 665.240 Basic Immunization

a) Diphtheria, Pertussis, Tetanus

- 1) Any child 5 years of age or younger entering school for the first time must show proof (dates, see Section 665.250(b)) of having received four or more doses of Diphtheria, Pertussis, Tetanus (DPT) with the last dose being a booster and having been received on or after the 4th birthday, but prior to school entrance; or within one year prior to school entrance. Individual doses in the series must have been received no less than four weeks apart.
- 2) Any child 6 years of age or older must show proof (dates, see Section 665.250(b)) of receiving three or more doses of DPT or Tetanus, Diphtheria (Td) with the last dose being a booster and having been received on or after the 4th birthday. Individual doses in the series must have been received no less than four weeks apart.
- 3) If 10 years have elapsed since the last booster, an additional



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booster is required.

## b) Polio

- 1) Any child 5 years of age or younger entering school for the first time must show proof (dates, see Section 665.250(b)) of having received three or more doses of Trivalent oral Polio Vaccine (TOPV) with the last dose being a booster and having been received on or after the 4th birthday but prior to school entrance. Individual doses in the series must have been received no less than six weeks apart.
- 2) Any child 6 years of age or older must show proof (dates, see Section 665.250(b)) of receiving three or more doses to TOPV with the last dose being a booster and having been received on or after the 4th birthday. Individual doses in the series must have been received no less than six weeks apart.
- 3) A series of inactivated polio virus vaccine (IPV) and appropriate boosters may, for an individual, be substituted for vaccination with TOPV at the direction of a physician.

## c) Measles

- 1) Children who have had measles or have been immunized with one dose of live measles virus vaccine at 15 months of age or older, or children who have had two doses of live measles virus vaccine, the first dose at least 12 months of age and the second dose no less than 1 month after the first, shall be considered protected and in compliance.
- 2) Children entering the 5th grade for the first time after July of 1990, entering the 9th grade for the first time after July of 1991, and entering at any grade level after July of 1993, will be required to show evidence of having received two doses of live measles virus vaccine, the first dose at least 12 months of age and the second dose no less than 1 month after the first or other proof of immunity described in this Part.
- 3) Any child two years of age or older who is entering at a grade level in which evidence of two doses of live measles virus vaccine is not required, shall show proof (dates, see Section 665.250(b)) of receiving measles vaccine at 15 months of age or older. Immunization at 12 months of age or older is acceptable for those students who entered kindergarten or first grade prior to the 1981-1982 school year. Proof (dates) of disease, if verified by a physician, may be substituted for proof of vaccination. See Section 665.250(c).

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- 4) If immunization was received prior to 1968, proof must be provided that a live virus vaccine was given.
  - 5) For students attending school programs where grade levels are not assigned, proof of two doses of live measles virus vaccine as described in (c)(2) shall be submitted prior to the school year in which the child reaches the ages of 5, 10, and 15.
- d) Rubella, Mumps
- 1) All children 2 years of age or older entering school at any grade level must show proof (dates, see Section 665.250(b)) of receiving rubella vaccine on or after the 1st birthday. Proof of disease is not acceptable unless laboratory evidence is presented with blood titer of 1:16 (or equivalent titer) or greater.
  - 2) Any child, two years of age or older, entering at any grade level must show proof (dates, see Section 665.250(b)) of receiving mumps vaccine at 12 months of age or older. Proof (dates) of diseases if verified by physician, may be substituted for proof of vaccination.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



## DEPARTMENT OF PUBLIC HEALTH

## NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part:

School Child Immunization Code

2) Code Citation:

77 Ill. Adm. Code 695

3) Section Numbers:

695.10

Proposed Action:

Amendment

4) Statutory Authority:

AN ACT in relation to the prevention of certain communicable diseases.  
 Ill. Rev. Stat. 1989, ch. 111 1/2, par. 22.11 et seq.  
 The School Code  
 Ill. Rev. Stat. 1989, ch. 122, par. 27-8.1 et seq.

5) A Complete Description of the Subjects and Issues Involved:

This rulemaking updates the terminology in the rules by changing "immune" to "protected and in compliance."

6) Will this Rulemaking Replace an Emergency Rule Currently in Effect?Yes ☐ No ☒7) Does this Rulemaking Contain an Automatic Repeal Date? Yes ☐ No ☒

If "yes," please specify the date: \_\_\_\_\_

8) Does this Rulemaking Contain Any Incorporations By Reference?Yes ☐ No ☒If "yes," please specify type: 6.02(a) ☐ or 6.02(b) ☐9) Are there any other Proposed Amendments Pending on this Part?Yes ☐ No ☒

If Yes: \_\_\_\_\_

Section NumbersProposed ActionIll. Reg. Citation10) Statement of Statewide Policy Objectives:

This should have effect. No change in policy only terminology.

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## NOTICE OF PROPOSED AMENDMENTS

11) Time, Place, and Manner in which Interested Persons May Comment on this Rulemaking:

Interested persons may present their comments concerning these rules by writing to Mr. Robert John Kane, Division of Governmental Affairs, Illinois Department of Public Health, 525 West Jefferson, Second Floor, Springfield, Illinois 62761 within 45 days after this issue of the Illinois Register.

These rules may have an impact on small businesses. In accordance with Sections 3.01 and 4.03 of the Illinois Administrative Procedure Act, any small business may present their comments in writing to Robert John Kane at the above address.

Any small business (as defined in Section 3.10 of the Illinois Administrative Procedure Act) commenting on these rules shall indicate their status as such, in writing, in their comments.

12) Initial Regulatory Flexibility Analysis:

A) Date Rulemaking was Submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:

October 17, 1990

B) Type of Small Businesses Affected:

Physicians.

C) Reporting, Bookkeeping or Other Procedures Required for Compliance:

None.

D) Types of Professional Skills Necessary for Compliance:

None.

The full text of the Proposed Amendments begins on the next page:



## DEPARTMENT OF PUBLIC HEALTH

## NOTICE OF PROPOSED AMENDMENTS

CHAPTER 1: DEPARTMENT OF PUBLIC HEALTH  
SUBCHAPTER k: COMMUNICABLE DISEASE CONTROL AND IMMUNIZATIONS

PART 695  
SCHOOL CHILD IMMUNIZATION CODE

Section 695.10	Basic Immunization
695.20	Booster Immunizations
695.30	Exceptions
695.40	List of Non-Immunized Students

**AUTHORITY:** Implementing and authorized by "AN ACT in relation to the prevention of certain communicable diseases" (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 22.11 et seq.) and Section 27-8.1 of the School Code (Ill. Rev. Stat. 1989, ch. 122, par. 27-8.1).

**SOURCE:** Emergency amendment effective June 23, 1977; emergency amendment at 3 Ill. Reg. 14, p. 88, effective March 21, 1979, for a maximum of 150 days; amended at 3 Ill. Reg. 52, p. 134, effective December 17, 1979; codified at 8 Ill. Reg. 4512; amended at 11. Reg. 11799, effective June 29, 1987; emergency amendment at 14 Ill. Reg. 5890, effective March 30, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14562, effective August 27, 1990; amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

## Section 695.10 Basic Immunization

- a) The optimum starting ages for the specified immunizing procedures are as follows:

1) Diphtheria	2-4 months
2) Pertussis	2-4 months, combined with diphtheria-tetanus toxoid
3) Tetanus	2-4 months
4) Poliomyelitis	2-4 months
5) Measles	15 months
6) Rubella	15 months
7) Mumps	15 months

- b) All children entering school in Illinois for the first time shall present evidence of immunity against:

1) Diphtheria	
2) Pertussis	(except as noted under Subsection (c))
3) Tetanus	
4) Poliomyelitis	
5) Measles	(except as noted under Subsection (g) below)
6) Rubella	

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## 7) Mumps

- c) Any child under 6 years of age who has not been immunized against diphtheria, pertussis and tetanus shall receive 3 injections of diphtheria-pertussis-tetanus combined antigen separated by intervals of 4 weeks or more. Pertussis (whooping cough) vaccine is medically contraindicated for children over the age of 6 years.
- d) Any child 6 years of age or over not having been immunized against diphtheria or tetanus shall receive 2 injections of diphtheria-tetanus separated by intervals of 4-6 weeks or more, with a reinforcing dose at least 1 year after second.

## e) Diphtheria, Pertussis, Tetanus

- 1) Any child who, upon entry, has had a primary series of diphtheria-pertussis-tetanus in the past shall require a booster dose of diphtheria-pertussis-tetanus if he or she is under 5 years of age and has not had a booster since 3 years of age. Any child who, upon entry, has had a primary series of either diphtheria-pertussis-tetanus or diphtheria-tetanus in the past shall require a booster dose of diphtheria-tetanus if he or she:
- A) is between the ages of 6 and 12 and has not had a booster dose since age 4, or

- B) is 12 years of age or over and has not had a booster dose within the preceding 8 years.

- 2) Ideally, the primary series is given in infancy, with booster doses prior to entering kindergarten or first grade and every 10 years thereafter.

## f) Polio

- 1) If the child has received primary immunization against polio with live oral polio vaccine, a booster dose of trivalent live oral polio vaccine shall be administered prior to his or her entrance to kindergarten or first grade. Any child not having received primary immunization against polio with live oral polio vaccine shall receive 2 doses (separated by 2 or more months) of trivalent live oral polio vaccine prior to entering kindergarten or first grade and a booster 12 months after the second.

- 2) A course of inactivated poliovirus vaccine and appropriate boosters may, for an individual child, be substituted for vaccination with live oral poliovirus vaccine at the direction of a physician licensed to practice medicine in all its branches.



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## g) Measles

- 1) The child shall present evidence that he or she has:
  - A) been immunized against red measles (rubeola) prior to entering school for the first time, or
  - B) a statement from the physician that he or she has had measles (rubeola).
- 2) Children who have had measles or have been immunized with one dose of live measles virus vaccine at 15 months of age or older, or children who have had two doses of live measles virus vaccine, the first dose at least 12 months of age and the second dose no less than 1 month after the first, shall be considered protected and in compliance. At the direction of a physician licensed to practice medicine in all its branches, a child immunized with live measles virus vaccine at 12 months of age or older, who first enters school in Illinois between August 1977 and September 1981, may be considered protected and in compliance immune.

- 3) Children entering the 5th grade for the first time after July of 1990, entering the 9th grade for the first time after July of 1991, and entering at any grade level after July of 1993, will be required to show evidence of having received two doses of live measles virus vaccine, the first dose at least 12 months of age and the second dose no less than 1 month after the first or other proof of immunity as described in this Part.

- 4) For students attending school programs where grade levels are not assigned, proof of two doses of measles vaccine as described in Subsection (g)(3) shall be submitted prior to the school year in which the child reaches the ages of 5, 10 and 15.

## h) Mumps

- 1) The child shall present evidence that he or she has:
  - A) been immunized against mumps prior to entering school for the first time, or
  - B) a statement from the physician that he or she has had mumps.
- 2) Only those children who have had mumps or have been immunized with live mumps virus vaccine at twelve (12) months or older, shall be considered to be immune.

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- 3) All children currently enrolled in school in Illinois who are susceptible to mumps, must show proof of immunity prior to enrolling for school year 1987-88.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: County Water Commission Retailers' Occupation Tax
- 2) Code Citation: 86 Ill. Adm. Code 630
- 3) Section Numbers:  
     630.101  
     630.105  
     630.110  
     630.115
- Proposed Action:  
     Amendment  
     Amendment  
     Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 111 2/3, par. 254(d)
- 5) A Complete Description of the Subjects and Issues Involved: This rule-making implements the County Water Commission Retailers' Occupation Tax aspects of tax reform. It changes the rate, base and collection of the tax to conform to current law. Some non-substantive amendments have also been proposed to update statutory citations and conform the rules to the requirements of the Secretary of State.

- 6) Will this proposed rule replace an emergency rule currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? Yes ☒ No
- 8) Does this proposed amendment contain incorporations by reference? No
- 9) Are there any other proposed amendments pending on this Part? No
- 10) Statement of Statewide Policy Objectives: This rulemaking will have no effect on local units of government.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to submit comments on this proposed rule may submit them in writing by no later than 45 days after publication of this notice to:

R. Dale Yung  
 Administrator  
 Legal Services Bureau  
 Illinois Department of Revenue  
 101 West Jefferson  
 Springfield, Illinois 62794  
 Phone: (217) 782-6336

12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 19, 1990

NOTICE OF PROPOSED AMENDMENTS

- B) Types of small businesses affected: Any small business which makes sales of tangible personal property at retail and is located in the County Water Commission jurisdiction.
- C) Reporting, bookkeeping or other procedures required for compliance: General bookkeeping and retail filing requirements applicable to other retailers and servicemen.
- D) Types of professional skills necessary for compliance: Bookkeeping and accounting.

The full text of the Proposed Amendment(s) begins on the next page:



## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

TITLE 86: REVENUE  
CHAPTER I: DEPARTMENT OF REVENUECOUNTY WATER COMMISSION RETAILERS' OCCUPATION TAX  
PART 630

- Section 630.101 Nature and Rate of the County Water Commission Retailers' Occupation Tax
- 630.105 Exemptions from the County Water Commission Retailers' Occupation Tax
- 630.110 Registration and Returns
- 630.115 Claims to Recover Erroneously Paid Tax
- 630.120 Jurisdictional Questions
- 630.125 Incorporation of Retailers' Occupation Tax Regulations by Reference
- 630.130 Penalties, Interest and Procedures
- 630.135 Effective Date

AUTHORITY: Implementing Section 4(b) of the Water Commission Act of 1985 (Ill. Rev. Stat. 1989, ch. 111 2/3, par. 254(b)) and authorized by Section 39b3 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 39b3).

SOURCE: Adopted at 13 Ill. Reg. 9362, effective June 6, 1989; amended at \_\_\_ Ill. Reg. \_\_\_, effective \_\_\_\_\_.

NOTE: Capitalization denotes statutory language.

### Section 630.101 Nature and Rate of the County Water Commission Retailers' Occupation Tax

#### a) Authority to Impose Tax

The Board of Commissioners of a County Water Commission is authorized to impose a County Water Commission Retailers' Occupation Tax upon all persons engaged in the business of selling tangible personal property at retail in the territory of the Commission as defined in Section 2 of the Water Commission Act of 1985 (Ill. Rev. Stat. 1987 1989, ch. 111 2/3, par. 252), at a rate ~~not to exceed~~ of 1/4% of the gross receipts from such sales made in the course of such business within the territory. Presently, the County Water Commission Retailers' Occupation Tax is only imposed by the DuPage Water Commission and no other Commission has the authority.

#### b) Passing on the Tax

The legal incidence of the County Water Commission Retailers' Occupation Tax is on the seller. Nevertheless, the General Assembly has

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authorized persons subject to this tax to reimburse themselves for their seller's County Water Commission Retailers' Occupation Tax liability by separately stating such tax as an additional charge, which charge may be stated in combination, in a single amount, with the State tax which sellers are required to collect under the Use Tax Act (Ill. Rev. Stat. 1987 1989, ch. 120, par. 439 et seq.) and the additional charge authorized under the provisions of the Municipal Retailers' Occupation Tax, ~~or~~ the Home Rule Municipal Retailers' Occupation Tax, the Home Rule County Retailers' Occupation Tax, and the Regional Transportation Authority Retailers' Occupation Tax ~~and the County Supplementary Retailers' Occupation Tax~~ pursuant to such bracket schedules as the Department of Revenue (Department) may prescribe. (See 86 Ill. Adm. Code 150. Table A)

#### c) Exclusion from Gross Receipts

Any amount added to the selling price of tangible personal property by the seller because of a County Water Commission Retailers' Occupation Tax or because of the Retailers' Occupation Tax, Use Tax, Municipal Retailers' Occupation Tax, ~~or~~ Home Rule Municipal Retailers' Occupation Tax, Home Rule County Retailers' Occupation Tax, and the Regional Transportation Authority Retailers' Occupation Tax ~~and the County Supplementary Retailers' Occupation Tax~~ and collected from the purchaser, shall not be regarded as a part of the seller's gross receipts that are subject to such County Water Commission Retailers' Occupation Tax.

#### d) Ordinance Imposing Tax

ANY ORDINANCE IMPOSING a County Water Commission Retailers' Occupation Tax OR EFFECTING A CHANGE IN THE RATE THEREOF SHALL BE EFFECTIVE ON THE FIRST DAY OF THE CALENDAR MONTH NEXT FOLLOWING THE PUBLICATION OF SUCH ORDINANCE IN A NEWSPAPER OF GENERAL CIRCULATION IN THE TERRITORY AND THE FILING OF A CERTIFIED COPY OF SUCH ORDINANCE WITH THE STATE DEPARTMENT OF REVENUE, WHEREUPON THE DEPARTMENT OF REVENUE SHALL PROCEED TO ADMINISTER AND ENFORCE Section 4 of the County Water Commission Act of 1985 (Ill. Rev. Stat. 1987 1989, ch. 111 2/3, par. 254) ON BEHALF OF THE COUNTY WATER COMMISSION AS OF THE EFFECTIVE DATE OF THE ORDINANCE.

(Source: Amended at \_\_\_ Ill. Reg. \_\_\_, effective \_\_\_\_\_)

### Section 630.105 Exemptions from the County Water Commission Retailers' Occupation Tax

#### a) Exemptions Similar to the Retailers' Occupation Tax

Generally, ~~the~~ County Water Commission Retailers' Occupation Tax



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of loading showing the seller or shipper as consignee and the sale of any petroleum products to a purchaser if the seller or retailer is prohibited by Federal law from charging the tax to the purchaser.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 630.110 Registration and Returns

a) Separate Registration not Required

A retailer's registration under the Illinois Retailers' Occupation Tax Act is sufficient for the County Water Commission Retailers' Occupation Tax. No special registration for County Water Commission Retailers' Occupation Tax is required.

b) Requirements as to Returns

1) Every retailer must file a return each month if the retailer is engaged in the business of selling tangible personal property at retail in the territory of the Commission and such County Water Commission Retailers' Occupation Tax was in effect that month: Provided that if the retailer is permitted to file his Illinois Retailers' Occupation Tax returns quarterly, his County Water Commission Retailers' Occupation Tax returns shall also be filed quarterly; and provided that if the retailer is permitted to file his Illinois Retailers' Occupation Tax returns annually, his County Water Commission Retailers' Occupation Tax returns shall also be filed annually. However, the information required for the County Water Commission Retailers' Occupation Tax may be furnished on the retailer's Illinois Retailers' Occupation Tax return form in the additional space that is provided on that form for reporting County Water Commission Retailers' Occupation Tax information.

2) If the retailer files his Illinois Retailers' Occupation Tax returns on the gross receipts basis, he must report County Water Commission Retailers' Occupation Tax information in his returns on the same basis. If the retailer files his Illinois Retailers' Occupation Tax returns on the gross sales basis, he must report County Water Commission Retailers' Occupation Tax information in his returns on the gross sales basis.

3) Retailers required to make payment on the 7th, 15th, 22nd and last day of the month during which liability is incurred as provided in Section 3 of the Retailers' Occupation Tax Act, are not required to make such quarter-monthly payments of County Water Commission Retailers' Occupation Tax.

contains the same exemptions as found in the Retailers' Occupation Tax Act (Ill. Rev. Stat. 1987, ch. 120, par. 440 et seq.). However, those exemptions from the Retailers' Occupation Tax that are not located in Section 2 of the Retailers' Occupation Tax Act (Ill. Rev. Stat. 1987, ch. 120, par. 441) are not applicable to the County Water Commission Retailers' Occupation Tax. Specifically, the County Water Commission Retailers' Occupation Tax is imposed on oil field exploration, drilling and production equipment and seal exploration, mining, off-highway hauling, processing, maintenance and reclamation equipment that enters Retailers' Occupation Tax at a rate of 0.8 (Section 2 of the Retailers' Occupation Tax Act, Ill. Rev. Stat. 1987, ch. 120, par. 441), and the use or consumption of tangible personal property used or consumed in the operation of pollution control facilities and manufacturing machinery and equipment for businesses located within an enterprise zone, even though such tangible personal property is exempt from the Retailers' Occupation Tax pursuant to Sections 1(d) and 1(e) of such Act. (See Ill. Rev. Stat. 1987, ch. 120, par. 440(d) and 440(e)).

b) Examples of Exemptions from County Water Commission Retailers' Occupation Tax that are not exempt from other local sales taxes or in which such local governments can reimpose

1) FOOD FOR HUMAN CONSUMPTION WHICH IS TO BE CONSUMED OFF THE PREMISES WHERE IT IS SOLD (OTHER THAN ALCOHOLIC BEVERAGES, SOFT DRINKS AND FOOD WHICH HAS BEEN PREPARED FOR IMMEDIATE CONSUMPTION) AND PRESCRIPTION AND NONPRESCRIPTION MEDICINES, DRUGS, MEDICAL APPLIANCES AND INSULIN; URINE TESTING MATERIALS; SMOKERS AND NEBULAS USED BY PHYSICIANS for human use are not subject to the County Water Commission Retailers' Occupation Tax even though the sale of such tangible personal property by a retailer is subject to the Municipal Retailers' Occupation Tax or County Retailers' Occupation Tax and the Metro-East Retailers' Occupation Tax or Regional Transportation Authority Retailers' Occupation Tax, if applicable. The administration of this Section shall be in accordance with 86 Ill. Adm. Code 130.310.

2) The sale of machinery and equipment used in the manufacturing process, production agriculture and graphic arts production is exempt from the County Water Commission Retailers' Occupation Tax even though municipalities, mass transit districts, where applicable, and counties when imposing the County Retailers' Occupation Tax in unincorporated areas of the county can reimpose such taxes, respectively. This is also true for such sales by a retailer of tangible personal property to a common carrier by rail who transports such tangible personal property outside Illinois for use outside this State on a uniform bill



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e) Deduction for Collecting Tax not Allowed to Retailer Against County Water Commission Retailers' Occupation Tax Liability

The deduction from the tax allowed to retailers when remitting Illinois Retailers' Occupation Tax or Use Tax with a duly filed return is not available for County Water Commission Retailers' Occupation Tax purposes, so the retailer (in remitting County Water Commission Retailers' Occupation Tax to the Department) should not take any deduction from it for the cost of handling and reporting the tax or because of any other cost.

A claim for County Water Commission Retailers' Occupation Tax credit or refund cannot be sustained unless the claimant establishes (among other things) that he has borne the burden of such County Water Commission Retailers' Occupation Tax in the first instance or that he has unconditionally repaid such amount to his vendee to whom he had shifted the burden of such amount, and (in the latter event) that such vendee did not shift the burden of such amount to his customer or has unconditionally repaid such amount to his customer.

e) Refunds

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 630.115 Claims to Recover Erroneously Paid Tax

a) Incorporation by Reference

The provisions of Subpart O of the Retailers' Occupation Tax Regulations (86 Ill. Adm. Code 130. Subpart O) shall apply to the extent specified in Section 630.125 of this Part.

The Department shall award the claimant a refund unless the claimant requests, in writing, that a credit memorandum be issued. Whenever the Department determines that a refund should be made to a claimant instead of issuing a credit memorandum, the Department shall notify the Comptroller, who will cause the warrant to be drawn for the amount specified, and to the person named, in such notification from the Department. Such refund shall be paid by the State Treasurer out of the County Water Commission Tax Fund.

If a claimant files a claim for refund on a transaction which was subject to State and local taxes administered by the Department, the claim need not be filed separately for each type of tax. A single claim for the total of all applicable taxes will suffice. The claim will be audited, heard, or otherwise processed as a single claim whenever possible. A single credit memorandum will be issued which may be used by the claimant or his authorized assignee to pay State or local tax liability.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

b) Separate Claim Required for Each Tax Claims for Multiple Taxes

If the claimant files a claim for some State, some Municipal or County Retailers' Occupation Tax, some Regional Transportation Authority Retailers' Occupation Tax, some County Supplementary Retailers' Occupation Tax and some County Water Commission Retailers' Occupation Tax, paid erroneously as to the same transaction, the claims will be audited, heard or otherwise processed together whenever practicable. However, the amount of the State tax, the amount of the Municipal or County Service Occupation Tax, some Regional Transportation Authority Service Occupation Tax or some County Supplementary Service Occupation Tax must be claimed separately, and separate credit memoranda will be issued if such claims are approved.

e) Use of Credit Memoranda

Since County Water Commission Retailers' Occupation Tax is separate from every other municipality's or county's Retailers' Occupation Tax, any given credit memorandum for the erroneous payment of a County Water Commission Retailers' Occupation Tax may be used by the claimant or his authorized assignee only to pay further County Water Commission Tax liability (County Water Commission Retailers' Occupation Tax or County Water Commission Service Occupation Tax) due such county.

d) Prohibition Against Unjust Enrichment



## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: County Water Commission Service Occupation Tax

2) Code Citation: 86 Ill. Adm. Code 640

3) Section Numbers:

640.101

640.105

640.115

Proposed Action:

Amendment

Amendment

Amendment

4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 111 2/3, par. 254(d)

5) A Complete Description of the Subjects and Issues Involved: This rule-making implements the County Water Commission Service Occupation Tax aspects of tax reform. It changes the rate, base and collection of tax to conform to current law (Public Act 85-1135). Some non-substantive amendments have also been proposed to update statutory citations and conform the rules to the requirements of the Secretary of State.

6) Will this proposed rule replace an emergency rule currently in effect? No

7) Does this rulemaking contain an automatic repeal date? Yes ☐ No ☒

8) Does this proposed amendment contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? No

10) Statement of Statewide Policy Objectives: This rulemaking will have no effect on local units of government.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to submit comments on this proposed rule may submit them in writing by no later than 45 days after publication of this notice to:

R. Dale Yung  
Administrator  
Legal Services Bureau  
Illinois Department of Revenue  
101 West Jefferson  
Springfield, Illinois 62794  
Phone: (217) 782-6336

12) Initial Regulatory Flexibility Analysis:

A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 19, 1990

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B) Types of small businesses affected: Any small business which makes sales of service and is located in the County Water Commission Jurisdiction.

C) Reporting, bookkeeping or other procedures required for compliance: General bookkeeping and retail filing requirements applicable to other retailers and servicemen.

D) Types of professional skills necessary for compliance: Bookkeeping and accounting.

The full text of the Proposed Amendment(s) begins on the next page:



ILLINOIS REGISTER  
DEPARTMENT OF REVENUE

NOTICE OF PROPOSED AMENDMENTS

TITLE 86: REVENUE  
CHAPTER I: DEPARTMENT OF REVENUE

PART 640  
COUNTY WATER COMMISSION SERVICE OCCUPATION TAX

- Section  
640.101 Nature and Rate of the County Water Commission Service Occupation Tax  
640.105 Exemptions from the County Water Commission Service Occupation Tax  
640.110 Registration and Returns  
640.115 Claims to Recover Erroneously Paid Tax  
640.120 Jurisdictional Questions  
640.125 Incorporation of Service Occupation Tax Regulations by Reference  
640.130 Penalties, Interest and Procedures  
640.135 Effective Date

AUTHORITY: Implementing Section 4(c) of the Water Commission Act of 1985 (Ill. Rev. Stat. 1989, ch. 111 2/3, par. 254(c)) and authorized by Section 39b3 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 39b3).

SOURCE: Adopted at 13 Ill. Reg. 9374, effective June 6, 1989; amended at \_\_\_ Ill. Reg. \_\_\_, effective \_\_\_.

NOTE: Capitalization denotes statutory language.

Section 640.101 Nature and Rate of the County Water Commission Service Occupation Tax

- a) Authority to Impose the Tax

The Board of Commissioners of a County Water Commission is authorized to impose a tax upon all persons engaged in the business of making sales of service at a rate ~~not to exceed~~ of 1/4% of the ~~cost~~ selling price of tangible personal property transferred by such serviceman or person as an incident to a sale of service within the territory of the Commission as defined in Section 2 of the Water Commission Act of 1985. (Ill. Rev. Stat. 1987 1989, ch. 111 2/3, par. 252) Presently, the County Water Commission Service Occupation Tax is only imposed by the DuPage Water Commission, and no other Commission has the authority to impose the tax.

- b) Passing on the Tax

~~Suppliers of servicemen are required to collect the County Water Commission Service Occupation Tax (when applicable) from purchasing servicemen except when they can appropriately assume the accountability for self-assessing the tax under Subpart H of the Service~~

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~~Occupation Tax Regulations--(86--111--Adm--Code--140-Subpart-M)-~~ The legal incidence of the County Water Commission Service Occupation Tax (Section 4 of the Water Commission Act of 1985, Ill. Rev. Stat. 1987 1989, ch. 111 2/3, par. 254(c)) is on the serviceman. Nevertheless, the General Assembly has authorized persons subject to this tax to reimburse themselves for their serviceman's County Water Commission Service Occupation Tax liability by separately stating such tax as an additional charge, which charge may be stated in combination, in a single amount, with State tax which servicemen are authorized to collect under the Service Use Tax Act (Ill. Rev. Stat. 1987 1989, ch. 120, pars. 439.31 et seq.), pursuant to such bracket schedules as the Department of Revenue (Department) may prescribe (see 86 Ill. Adm. Code 150.TABLE A).

- c) Exclusion from "Cost Selling Prices"

Any amount added by a ~~supplier~~ serviceman to the ~~cost~~ selling price of tangible personal property sold to a serviceman for retransfer as an incident to service because of the County Water Commission Service Occupation Tax or because of the Service Occupation Tax (Ill. Rev. Stat. 1987 1989, ch. 120, pars. 439.101 et seq.) and reimbursing amounts collected pursuant to the Municipal Service Occupation Tax, ~~or~~ the Home Rule Municipal Service Occupation Tax, the Home Rule County Service Occupation Tax, ~~the County Supplementary Service Occupation Tax and the Regional Transportation Authority Service Occupation Tax or Metro-East Mass Transit District Service Occupation Tax--(where applicable) and collected from the purchasing~~ serviceman, shall not be regarded as a part of the ~~cost~~ selling price which are subject to such County Water Commission Service Occupation Tax.

- d) Ordinance Imposing Tax

ANY ORDINANCE IMPOSING a County Water Commission Service Occupation Tax OR EFFECTING A CHANGE IN THE RATE THEREOF SHALL BE EFFECTIVE ON THE FIRST DAY OF THE CALENDAR MONTH NEXT FOLLOWING THE PUBLICATION OF SUCH ORDINANCE IN A NEWSPAPER OF GENERAL CIRCULATION IN THE TERRITORY AND THE FILING OF A CERTIFIED COPY OF SUCH ORDINANCE WITH THE STATE DEPARTMENT OF REVENUE, WHEREUPON THE DEPARTMENT OF REVENUE SHALL PROCEED TO ADMINISTER AND ENFORCE the County Water Commission Service Occupation Tax, Section 4 of the Water Commission Act of 1985 (Ill. Rev. Stat. 1987 1989, ch. 111 2/3, par. 254) ON BEHALF OF THE COUNTY WATER COMMISSION AS OF THE EFFECTIVE DATE OF THE ORDINANCE.

(Source: Amended at \_\_\_ Ill. Reg. \_\_\_, effective \_\_\_)

Section 640.105 Exemptions from the County Water Commission Service Occupation Tax



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a) Exemptions-Similar to Service-Occupation-Tax

1) Generally, the County Water Commission Service Occupation Tax contains the same exemptions found in the Service Occupation Tax Act (Ill. Rev. Stat. 1987, ch. 120, pars. 439.101 et seq.). However, those exemptions from the Service-Occupation tax that are not located in Section 3 of the Service-Occupation Tax Act (Ill. Rev. Stat. 1987, ch. 120, par. 439.103) are not applicable to the County Water Commission Service-Occupation tax.

2) Specifically, the County Water Commission Service-Occupation Tax is imposed on oil field exploration, drilling and production equipment and coal exploration mining off-highway hauling, processing, maintenance and reclamation equipment that incurs Service-Occupation Tax at a rate of 0% under Section 3 of the Service-Occupation Tax Act (Ill. Rev. Stat. 1987, ch. 120, par. 439.103) and the use or consumption of tangible personal property used or consumed in the operation of pollution control facilities and manufacturing machinery and equipment for businesses located within an enterprise zone even though such tangible personal property is exempt from the Service-Occupation Tax pursuant to Sections 1(d) and 1(e) of the Retailers' Occupation Tax Act that are incorporated into the Service-Occupation Tax Act by reference. Section 12 of the Service-Occupation Tax Act (See Ill. Rev. Stat. 1987, ch. 120, par. 439.112).

b) Examples of Exemptions from the County Water Commission Service-Occupation Tax that are not exempt from other local sales taxes or in which such local Governments can Reimpose

1) FOOD FOR HUMAN CONSUMPTION WHICH IS TO BE CONSUMED OFF-THE PREMISES WHERE IT IS SOLD (OTHER THAN ALCOHOLIC BEVERAGES, SOFT DRINKS AND FOOD WHICH HAS BEEN PREPARED FOR IMMEDIATE CONSUMPTION) AND PRESCRIPTION AND NONPRESCRIPTION MEDICINES, DRUGS, MEDICAL APPLIANCES AND INSULIN, URINE TESTING MATERIALS, SPRINGS AND NEEDLES USED BY PHYSICIANS FOR HUMAN USEY ARE NOT SUBJECT TO THE COUNTY WATER COMMISSION SERVICE OCCUPATION TAX ON THE TRANSFER OF TANGIBLE PERSONAL PROPERTY AS AN INCIDENT TO A SALE OF SERVICE EVEN THOUGH THE SALE OF SUCH TANGIBLE PERSONAL PROPERTY BY A SERVICEMAN IS SUBJECT TO THE MUNICIPAL METRO-BASE SERVICE OCCUPATION TAX OF REGIONAL TRANSPORTATION AUTHORITY SERVICE OCCUPATION TAX IF APPLICABLE. THE ADMINISTRATION OF THIS SECTION SHALL BE IN ACCORDANCE WITH 86-1117 ADM. CODE 140.101.

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2) The sale of machinery and equipment used in the manufacturing process, production agriculture and graphic arts production is exempt from County Water Commission Service-Occupation Tax even though municipalities, mass transit districts, where applicable, and counties when imposing the County Service-Occupation tax exempt from County Water Commission Service-Occupation Tax even though municipalities, mass transit districts, where applicable, and counties when imposing the County Service-Occupation tax in unincorporated areas of the county can reimpose such taxes, respectively. This is also true for such sales by a serviceman who transfers tangible personal property incidental to providing a service to a common carrier by rail who transports such tangible personal property outside Illinois for use outside this State on a uniform bill of lading showing the seller or shipper as the consignor and the sale of any petroleum products to a purchaser if the seller or serviceman is prohibited by Federal law from charging the tax to the purchaser.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 640.115 Claims to Recover Erroneously Paid Tax

a) Incorporation by Reference

The provisions of Subpart N of the Service Occupation Tax Regulations (86 Ill. Adm. Code 140. Subpart N) shall apply to the extent specified in Section 640.125 of this Part.

b) Separate Claim Required for Each Tax Claims for Multiple Taxes

If the claimant files a claim for some State, some County and some Municipal Service-Occupation Tax, some Metro-Base Transit District Service-Occupation Tax or Regional Transportation Authority Service-Occupation Tax, some County Supplementary Service-Occupation Tax and some County Water Commission Service-Occupation Tax paid erroneously as to the same transactions, the claims will be audited, heard or otherwise processed together whenever practicable. However, separate credit memoranda will be issued if such claims are approved. However, the amount of the State tax, the amount of the Municipal or County Service-Occupation Tax, some Regional Transportation Authority Service-Occupation Tax or some County Supplementary Service-Occupation Tax must be claimed separately and separate credit memoranda will be issued.

c) Use of Credit Memoranda

Any given credit memorandum for the erroneous payment of County



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Water Commission Service Occupation Tax may be used by the claimant or his authorized assignee only to pay further County Water Commission Service Occupation or County Water Commission Retailers' Occupation Tax due.

d) Prohibition Against Unjust Enrichment

A claim for credit or refund of a County Water Commission Service Occupation Tax cannot be sustained unless the claimant establishes (among other things) that he has borne the burden of such County Water Commission Service Occupation Tax in the first instance or that he has unconditionally repaid such amount to his vendee to whom he had shifted the burden of such amount and (in the latter event) that such vendee did not shift the burden of such amount to his customer or has unconditionally repaid such amount to his customer. The incorporation of Section 17 of the Service Occupation Tax Act in Section 4(e) of the Water Commission Act of 1985 by reference carries with it the principle against unjust enrichment provided for with respect to the Service Occupation Tax when a claim for credit of that kind of tax is disposed of in accordance with Section 17 of the Service Occupation Tax Act.

e) Refunds

The Department shall award the claimant a refund unless the claimant requests, in writing, that a credit memorandum be issued. Whenever the Department determines that a refund should be made to a claimant instead of issuing a credit memorandum, the Department will notify the Comptroller, who will cause the warrant to be drawn for the amount specified, and to the person named, in such notification from the Department. Such refund shall be paid by the State Treasurer out of the County Water Commission Tax Fund.

If a claimant files a claim for refund on a transaction which was subject to State and local taxes administered by the Department, the claim need not be filed separately for each type of tax. A single claim for the total of all applicable taxes will suffice. The claim will be audited, heard, or otherwise processed as a single claim whenever possible. A single credit memorandum will be issued which may be used by the claimant or his authorized assignee to pay State or local tax liability.

(Source: Amended at Ill. Reg. , effective )

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1) Heading of the Part: County Water Commission Use Tax

2) Code Citation: 86 Ill. Adm. Code 650

3) Section Numbers: 650.101 Proposed Action: Amendment

4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 111 2/3, par. 254(d)

5) A Complete Description of the Subjects and Issues Involved: Public Act 85-1135 amended the Water Commission Act of 1985 to set the Use Tax rate at 1/4%. This rulemaking updates Section 650.101 to reflect the current tax rate.

6) Will this proposed rule replace an emergency rule currently in effect? No

7) Does this rulemaking contain an automatic repeal date? Yes ☒ No

8) Does this proposed amendment contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? No

10) Statement of Statewide Policy Objectives: This rulemaking will have no effect on local units of government.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to submit comments on this proposed rule may submit them in writing by no later than 45 days after publication of this notice to:

R. Dale Yung  
Administrator  
Legal Services Bureau  
Illinois Department of Revenue  
101 West Jefferson  
Springfield, Illinois 62794  
Phone: (217) 782-6336

12) Initial Regulatory Flexibility Analysis:

A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 19, 1990

B) Types of small businesses affected: Any small business which makes sales of tangible personal property at retail.

C) Reporting, bookkeeping or other procedures required for compliance: General bookkeeping and retail filing requirements applicable to other retailers and servicemen.



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- D) Types of professional skills necessary for compliance: Bookkeeping and accounting.

The full text of the Proposed Amendment(s) begins on the next page:

## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

## TITLE 86: REVENUE

## CHAPTER I: DEPARTMENT OF REVENUE

## PART 650

## COUNTY WATER COMMISSION USE TAX

## Section

- 650.101 Nature and Rate of the County Water Commission Use Tax  
 650.105 Items Covered  
 650.110 Incorporation of Use Tax Regulations by Reference  
 650.115 Penalties, Interest and Procedures  
 650.120 Effective Date

**AUTHORITY:** Implementing Section 4(d) of the Water Commission Act of 1985 (Ill. Rev. Stat. 1989, ch. 111 2/3, par. 254(d) and authorized by Section 39b3 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 39b3).

**SOURCE:** Adopted at 13 Ill. Reg. 9383, effective June 6, 1989; amended at \_\_\_ Ill. Reg. \_\_\_, effective \_\_\_\_.

**NOTE:** Capitalization denotes statutory language.

### Section 650.101 Nature and Rate of the County Water Commission Use Tax

THE BOARD OF COMMISSIONERS OF A COUNTY WATER COMMISSION MAY IMPOSE A TAX UPON THE PRIVILEGE OF USING, IN THE TERRITORY OF THE COMMISSION, ANY ITEM OF TANGIBLE PERSONAL PROPERTY WHICH IS PURCHASED OUTSIDE THE TERRITORY AT RETAIL FROM A RETAILER, AND WHICH IS TITLED OR REGISTERED WITH AN AGENCY OF THIS STATE'S GOVERNMENT, AT A RATE ~~NOT TO EXCEED~~ OF 1/4% OF THE SELLING PRICE OF SUCH TANGIBLE PERSONAL PROPERTY WITHIN THE TERRITORY, AS "SELLING PRICE" IS DEFINED IN THE "USE TAX ACT". SUCH TAX SHALL BE COLLECTED FROM PERSONS WHOSE ILLINOIS ADDRESS FOR TITLING OR REGISTRATION PURPOSES IS GIVEN AS BEING IN THE TERRITORY. SUCH TAX SHALL BE COLLECTED BY THE DEPARTMENT OF REVENUE (Department) FOR A COUNTY WATER COMMISSION. SUCH TAX MUST BE PAID TO THE STATE, OR AN EXEMPTION DETERMINATION MUST BE OBTAINED FROM THE DEPARTMENT OF REVENUE, BEFORE THE TITLE OR CERTIFICATE OF REGISTRATION FOR THE PROPERTY MAY BE ISSUED. THE TAX OR PROOF OF EXEMPTION MAY BE TRANSMITTED TO THE DEPARTMENT BY WAY OF THE STATE AGENCY WITH WHICH, OR THE STATE OFFICER WITH WHOM, THE TANGIBLE PERSONAL PROPERTY MUST BE TITLED OR REGISTERED IF THE DEPARTMENT AND SUCH STATE AGENCY OR STATE OFFICER DETERMINE THAT THIS PROCEDURE WILL EXPEDITE THE PROCESSING OF APPLICATIONS FOR TITLE OR REGISTRATION. Section 4 of the Water Commission Act of 1985, Ill. Rev. Stat. 1987 1989, ch. 111 2/3, par. 254(d)).

(Source: Amended at \_\_\_ Ill. Reg. \_\_\_, effective \_\_\_\_.)



## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of Part: Motor Fuel Tax
- 2) Code Citation: 86 Ill. Adm. Code 500
- 3) Section Numbers:
- |         |                         |
|---------|-------------------------|
| 500.102 | <u>Proposed Action:</u> |
| 500.103 | New Section             |
| 500.105 | New Section             |
| 500.115 | Amendment               |
| 500.150 | Amendment               |
| 500.155 | Repealer                |
| 500.175 | Amendment               |
| 500.195 | Amendment               |
| 500.201 | New Section             |
| 500.220 | Amendment               |

- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 34, par. 430

- 5) A Complete Description of the Subjects and Issues Involved: Repeal of obsolete provision (Section 500.150), implementation of P.A. 86-125, P.A. 86-958, P.A. 85-340 and P.A. 85-299. Amended Section 500.195 to change period for protest of a proposed revocation of a license or permit.

- 6) Will this proposed rule replace an emergency rule currently in effect:  
No

- 7) Does this rulemaking contain an automatic repeal date? Yes ☐ No ☒

- 8) Does this proposed amendment contain incorporations by reference? No

- 9) Are there any other proposed amendments pending on this Part: No

- 10) Statement of Statewide Policy Objectives: This rulemaking will have no effect on local units of government.

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to submit comments on this proposed rule may submit them in writing by no later than 45 days after publication of this notice to:

Mr. R. Dale Yung  
Administrator  
Illinois Department of Revenue  
Legal Services Bureau  
101 West Jefferson  
Springfield, Illinois 62708  
Phone: (217) 782-6336

## DEPARTMENT OF REVENUE

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12) Initial Regulatory Flexibility Analysis:

- A Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 19, 1990
- B) Types of small businesses affected: Motor fuel distributors and suppliers and receivers of fuel.
- C) Reporting, bookkeeping or other procedures required for compliance: Simple bookkeeping.
- D) Types of professional skills necessary for compliance: None.

The full text of the Proposed Amendments begins on the next page:



## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

## TITLE 86: REVENUE

## CHAPTER I: DEPARTMENT OF REVENUE

## PART 500

## MOTOR FUEL TAX

Section	Basis and Rate of Motor Fuel Tax
500.101	Definition of Receiver
500.102	Basis and Rate of Tax Payable by Receivers
500.103	Monthly Returns
500.105	Report of Loss of Motor Fuel
500.110	Daily Gallonage Record
500.115	Licenses Are Not Transferable
500.120	Changes of Corporate Officers
500.125	Blenders' Permits Are Not Transferable
500.130	Vehicles of Distributors Transporting Petroleum Products
500.135	Other Vehicles
500.140	Cost of Collection - Determination
500.145	Cost of Collection - Books and Records (Repealed)
500.150	Motor Fuel Consumed by Distributors, and Special Fuel Consumed by Suppliers and Fuel Consumed by Receivers
500.155	Claims for Refund - Original Invoices
500.160	Definition of Loss
500.165	Sales of Special Fuel - Variation in Usage
500.170	Special Motor Fuel permits and Decals
500.175	Estimated Claims Not Acceptable
500.180	Claimants Owning Motor Vehicles
500.185	Detailed Answers
500.190	Revocation of License, etc. - Notice - Hearing
500.195	Distributors' and Suppliers' Claims for Credit
500.200	Receivers' Claims for Credit
500.201	Procedure when Tax-Paid Motor Fuel is Returned to Licensee for Credit
500.205	Sales of Motor Fuel to Municipal Corporations Owning and Operating Local Transportation Systems
500.210	Sales of Motor Fuel to Certain Privately Owned Public Utilities Owning and Operating Transportation Systems in Metropolitan Areas
500.215	Motor Carrier's Quarterly Report
500.220	When Purchaser's License Number With Department on Invoices Covering Sales of Special Fuel is Required.
500.225	Timely Mailing Treated as Timely Filing and Paying--Meaning of Due Date Which Falls on Saturday, Sunday or a Holiday
500.230	Incorporation of the Retailers' Occupation Tax Regulations by Reference
500.235	

AUTHORITY: Implementing the Motor Fuel Tax Law (Ill. Rev. Stat. 1989, ch. 120, par. 417 et seq.) and authorized by Section 39b2 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 39b2).

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SOURCE: Adopted July 3, 1931; amended at 2 Ill. Reg. 1, p. 97, effective December 31, 1978; amended at 3 Ill. Reg. 13, p. 98, effective March 25, 1979; amended at 4 Ill. Reg. 28, p. 568, effective June 1, 1980; codified at 8 Ill. Reg. 8612; amended at 10 Ill. Reg. 4540, effective February 28, 1986; amended at 11 Ill. Reg. 10295, effective May 18, 1987; emergency amendments at 13 Ill. Reg. 13271, effective August 7, 1987, for a maximum of 150 days; emergency expired January 4, 1990; amended at 14 Ill. Reg. 6826, effective April 19, 1990; amended at \_\_\_ Ill. Reg. \_\_\_, effective \_\_\_,

NOTE: Capitalization denotes statutory language.

**Section 500.102 Definition of Receiver**

As used in this Part, "RECEIVER" MEANS A PERSON WHO EITHER PRODUCES, REFINES, BLENDS, COMPOUNDS OR MANUFACTURES FUEL IN THIS STATE, OR TRANSPORTS FUEL INTO THIS STATE OR RECEIVES FUEL TRANSPORTED TO HIM FROM WITHOUT THE STATE OR EXPORTS FUEL OUT OF THIS STATE, OR WHO IS ENGAGED IN DISTRIBUTION OF FUEL PRIMARILY BY TANK CAR OR TANK TRUCK, OR BOTH, AND WHO OPERATES AN ILLINOIS BULK PLANT WHERE HE HAS ACTIVE FUEL BULK STORAGE CAPACITY OF NOT LESS THAN 30,000 GALLONS. (Section 1.20 of the Motor Fuel Tax Law (Law), Ill. Rev. Stat. 1989, ch. 120, par. 417 et seq.)

(Source: Added at \_\_\_ Ill. Reg. \_\_\_, effective \_\_\_,)

**Section 500.103 Basis and Rate of Tax Payable by Receivers**

a) EXCEPT AS HEREINAFTER PROVIDED, ON AND AFTER JANUARY 1, 1990 AND PRIOR TO JANUARY 1, 1993, A TAX OF THREE-TENTHS OF A CENT PER GALLON IS IMPOSED UPON THE PRIVILEGE OF BEING A RECEIVER IN THIS STATE OF FUEL FOR SALE OR USE.

b) THE TAX SHALL BE PAID BY THE RECEIVER IN THIS STATE WHO FIRST SELLS OR USES FUEL. IN THE CASE OF A SALE, THE TAX SHALL BE STATED AS A SEPARATE ITEM ON THE INVOICE.

c) FOR THE PURPOSE OF THE TAX IMPOSED BY THIS SECTION, BEING A RECEIVER OF "MOTOR FUEL" AS DEFINED BY SECTION 1.1 OF THE ACT, AND AVIATION FUELS, HOME HEATING OIL AND KEROSENE, BUT EXCLUDING LIQUIFIED PETROLEUM GASES, IS SUBJECT TO TAX WITHOUT REGARD TO WHETHER THE FUEL IS INTENDED TO BE USED FOR OPERATION OF MOTOR VEHICLES ON THE PUBLIC HIGHWAYS AND WATERS. HOWEVER, NO SUCH TAX SHALL BE IMPOSED UPON THE IMPORTATION OR RECEIPT OF AVIATION FUELS AND KEROSENE AT AIRPORTS WITH OVER 300,000 OPERATIONS PER YEAR, LOCATED IN A CITY OF MORE THAN 1,000,000 INHABITANTS FOR SALE TO OR USE BY HOLDERS OF CERTIFICATES OF PUBLIC CONVENIENCE AND NECESSITY, ISSUED BY THE



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NOTICE OF PROPOSED AMENDMENTS

with the Department, on the form prescribed by the Department, by the 20th day of the month following the month for which the return is filed, and any such return must be accompanied by a remittance for the proper amount of tax shown by the return to be due. IN ADDITION, LICENSED BULK USERS OF SPECIAL FUEL MUST FILE AN ANNUAL RETURN WITH THE DEPARTMENT, ON THE FORM PRESCRIBED BY THE DEPARTMENT, BY THE 15TH DAY OF THE FOURTH MONTH FOLLOWING THE END OF THE CALENDAR YEAR. (Ill. Rev. Stat. 1983, ch. 120, par. 421a-7 (Section 5b of the Law))

d) IN ADDITION TO THE TAX COLLECTION AND REPORTING RESPONSIBILITIES IMPOSED ELSEWHERE, A PERSON WHO IS REQUIRED TO PAY THE TAX IMPOSED BY SECTION 2a OF THE ACT SHALL PAY THE TAX TO THE DEPARTMENT BY RETURN SHOWING ALL FUEL PURCHASED, ACQUIRED OR RECEIVED AND SOLD, DISTRIBUTED OR USED DURING THE PRECEDING CALENDAR MONTH. THE RETURN SHALL BE PRESCRIBED BY THE DEPARTMENT AND SHALL BE FILED BETWEEN THE 1ST AND 20TH DAYS OF EACH CALENDAR MONTH. THE DEPARTMENT, MAY IN ITS DISCRETION, COMBINE THE RETURNS FILED UNDER THIS SECTION. (Section 2b of the Law)

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 500.115 Daily Gallonage Record

Distributors of motor fuel, receivers of fuel, bulk users of special fuel licensed as bulk users, and special fuel bulk users who have elected to be licensed as suppliers of special fuel are expected to maintain an accurate, actual, daily record of gallonage in bulk and supply tanks. Carelessness in not keeping such records is frequently the means of building false inventories. The burden is also upon the distributor, bulk user of special fuel licensed as a bulk user, or special fuel bulk user who has elected to be licensed as a supplier of special fuel to see to it that the valves on bulk plants function properly. This will have a tendency to eliminate substantial losses under various climatic conditions.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 500.150 Cost of Collection - Books and Records (Repealed)

a) Distributors of motor fuel and suppliers of special fuel are required to keep books and records showing details as to the manner in which they have determined the actual cost of making collection and payment of the tax, which books and records shall be subject to inspection by the Department or its authorized agents and employees.

(Source: Repealed at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 500.155 Motor Fuel Consumed by Distributors, and Special Fuel

UNITED STATES DEPARTMENT OF TRANSPORTATION, AND THEIR AIR CARRIER AFFILIATES, OR UPON THE IMPORTATION OR RECEIPT OF AVIATION FUELS AND KEROSENE AT FACILITIES OWNED OR LEASED BY THOSE CERTIFICATE HOLDERS AND USED IN THEIR ACTIVITIES AT AN AIRPORT DESCRIBED ABOVE. IN ADDITION, NO SUCH TAX SHALL BE IMPOSED UPON THE IMPORTATION OR RECEIPT OF DIESEL FUEL BY A RAIL CARRIER, REGISTERED PURSUANT TO SECTION 18c-7201 OF THE ILLINOIS VEHICLE CODE AND USED DIRECTLY IN RAILROAD OPERATIONS. IN ADDITION, NO SUCH TAX SHALL BE IMPOSED WHEN THE SALE IS MADE WITH DELIVERY TO A PURCHASER OUTSIDE THE STATE OR WHEN THE SALE IS MADE TO A PERSON HOLDING A VALID LICENSE AS A RECEIVER. A SPECIFIC NOTATION THEREOF SHALL BE MADE ON THE INVOICES OR SALES SLIPS COVERING EACH SALE. (Section 2a of the Law)

(Source: Added at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 500.105 Monthly Returns

a) Monthly Motor Fuel Tax returns of licensed distributors must be compiled correctly on forms furnished by the Department and must be filed, accompanied by a remittance for the correct amount of tax due, by the 20th day of the month following the month for which the return is made. Schedule "A" showing monthly receipts of motor fuel must always accompany the monthly return. Invoiced gallons must be reported on Schedule "A". IF A DISTRIBUTOR'S ONLY ACTIVITIES WITH RESPECT TO MOTOR FUEL ARE EITHER:

- 1) PRODUCTION OF ALCOHOL IN QUANTITIES OF LESS THAN 10,000 PROOF GALLONS PER YEAR OR
- 2) BLENDING ALCOHOL IN QUANTITIES OF LESS THAN 10,000 PROOF GALLONS PER YEAR WHICH SUCH DISTRIBUTOR HAS PRODUCED.

HE SHALL FILE RETURNS ON AN ANNUAL BASIS WITH THE RETURN FOR A GIVEN YEAR BEING DUE BY JANUARY 20 OF THE FOLLOWING YEAR. (Ill. Rev. Stat. 1983, ch. 120, par. 421b-1). WHERE THE DISTRIBUTOR HAS NOT ESTABLISHED ONE CALENDAR YEAR'S RECORD OF PRODUCTION, ANNUAL PRODUCTION WILL BE PROJECTED ON THE BASIS OF ACTUAL PRODUCTION AND ESTIMATES SUBMITTED BY THE DISTRIBUTOR. (Section 5 of the Law)

b) Licensees, in filling out monthly distributors' returns (Form R.M.F.T. 5), are required to show, as separate items, the actual number of taxable gallons sold to consumers and resellers and the actual number of taxable gallons used in their own motor vehicles and for any other purpose whatsoever. On a schedule provided for that purpose, taxable gallons sold to other licensed distributors must be listed in detail.

c) Licensed suppliers of special fuel must also file monthly returns



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**Consumed by Suppliers and Fuel Consumed by Receivers**

- a) Distributors are required to pay the tax on all motor fuel (of the type they are required by the second paragraph of Section 5 of the Motor Fuel Tax Law to report to the Department when filing a return) used or consumed by them, whether for taxable or nontaxable purposes. If the motor fuel is consumed for statutory nontaxable purposes, a claim for refund may thereafter be filed as provided by the Motor Fuel Tax Law and on the form prescribed by the Department for that purpose.
- b) Suppliers are required to pay the tax on all special fuel used or consumed by them in motor vehicles on the public highways of this State.
- c) Receivers are required to pay tax on all fuel, as defined by Section 1.19 of the Motor Fuel Tax Law, used or consumed by them.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_ )

**Section 500.175 Special Motor Fuel Permits and Decals**

## a) Commercial Motor Vehicles

- 1) "COMMERCIAL MOTOR VEHICLE" MEANS ANY OF THE FOLLOWING VEHICLES WHICH ARE PROPELLED BY SPECIAL FUEL:

- A) ANY TRUCK WITH 3-OR MORE THAN 2 AXLES;
- B) ANY ROAD TRACTOR WITH 3-OR MORE AXLES; OR
- C) ANY TRUCK TRACTOR WITH 3-OR MORE AXLES; OR
- D) ANY PASSENGER MOTOR VEHICLE THAT HAS SEATS FOR 12 20 OR MORE PASSENGERS.

- 2) THIS DEFINITION DOES NOT INCLUDE:

- A) MOTOR VEHICLES OPERATED BY THIS STATE OR THE UNITED STATES;
- B) SCHOOL BUSES;
- C) COMMERCIAL MOTOR VEHICLES OWNED BY A MANUFACTURER OR DEALER AND HELD FOR SALE, EVEN THOUGH INCIDENTALLY MOVED OR OPERATED ON THE HIGHWAY OR USED FOR PURPOSES OF TESTING, DEMONSTRATION OR DELIVERY;
- D) COMMERCIAL MOTOR VEHICLES OPERATED SOLELY WITHIN THIS

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**STATE FOR WHICH ALL MOTOR FUEL IS PURCHASED WITHIN THIS STATE, OR**

- E) ~~RECREATIONAL VEHICLES. (Ill. Rev. Stat., 1985, ch. 120, par. 4-17-16)~~ (Section 1.16 of the Law)

## b) Leased Commercial Motor Vehicles

- 1) "Leasing" means the giving of possession and control of a vehicle for valuable consideration for a specified period of time.

- 2) Allocation of responsibility to avoid duplicate reporting of mileage and payment of tax.

- A) Where the term of a lease is 30 days or more, the lessee of a commercial motor vehicle shall be responsible for the reporting of mileage and the liability for tax arising under Section 13a.3 of the Motor Fuel Tax Law, and for registration, furnishing of bond, carrying of identification cards, and external motor fuel decals under Section 13a.4 of the Motor Fuel Tax Law and for all other duties imposed by Sections 13a, 13a.1, 13a.2, 13a.3, 13a.4 and 13a.5 of the Motor Fuel Tax Law.

- B) Where the term of a lease is less than 30 days, the lessor of a commercial motor vehicle shall be responsible for the reporting of mileage and the liability for tax arising under Section 13a.3 of the Motor Fuel Tax Law, and for registration, furnishing of bond, carrying of identification cards, and external motor fuel decals under Section 13a.4 of the Motor Fuel Tax Law and for all other duties imposed by Sections 13a, 13a.1, 13a.2, 13a.3, 13a.4 and 13a.5 of the Motor Fuel Tax Law.

- c) Identification Cards. In lieu of the Department issuing multiple original identification cards to permittees for each commercial motor vehicle to be operated in this State, permittees are authorized to make reproductions of their original identification cards.

- d) Motor Fuel Decals. Each commercial motor vehicle propelled by special fuel operating upon the highways of this State shall conspicuously display an external Motor Fuel Tax identification device, i.e., a motor fuel decal, on the passenger side of the commercial motor vehicle. However, buses that qualify as commercial motor vehicles may display such devices on the driver's side of the vehicles. The transfer of a motor fuel decal from one vehicle to another or from one motor carrier to another motor carrier is prohibited. The fee for a motor fuel decal shall be \$7.50 for each



B) For failure to display an external motor fuel identification device, the carrier is guilty of a petty offense for the first or second conviction. If the carrier is convicted for a third or subsequent conviction within one year after the first conviction, the carrier shall be guilty of a Class C misdemeanor.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

### Section 500.195 Revocation of License, Etc. - Notice - Hearing

a) In all cases where the Department shall have given 5 10 days' written notice by certified mail under Section 16 of the Act that it proposes to revoke a license or cancel a permit, then, unless within 5 10 days after receipt mailing of such notice by to the licensee or permittee, such licensee or permittee shall protest and demand a hearing, the Department may proceed to revoke such license or cancel such permit, which revocation or cancellation shall take effect on the 6th day next following the date of receipt of such notice by the licensee or permittee, as disclosed by a United States registered return receipt card.

b) If such protest and demand for a hearing are made, the Department shall conduct a hearing and pursuant thereto shall make its decision and notify the licensee or permittee thereof. If, within 35 days from the date the licensee or permittee receives notice of such decision, proceedings for review thereof are not instituted in the manner provided by the Administrative Review Law (Ill. Rev. Stat. 1983 1989, ch. 110, pars. 3-101 et seq.), such decisions shall thereupon become final.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

### Section 500.201 Receivers' Claims for Credit

ANY RECEIVER WHO HAS PAID THE TAX IMPOSED BY SECTION 2a OF THE Motor Fuel Tax Law (EITHER DIRECTLY TO THE DEPARTMENT OR TO ANOTHER LICENSED RECEIVER) UPON FUEL EXPORTED OR SOLD UNDER THE EXEMPTIONS PROVIDED IN SECTION 2a MAY FILE A CLAIM FOR CREDIT TO RECOVER THE AMOUNT SO PAID. SUCH CLAIMS SHALL BE MADE TO THE DEPARTMENT, DULY VERIFIED BY THE AFFIDAVIT OF THE CLAIMANT (OR BY THE CLAIMANT'S LEGAL REPRESENTATIVE IF THE CLAIMANT HAS DIED OR BECOME A PERSON UNDER LEGAL DISABILITY), UPON FORMS PRESCRIBED BY THE DEPARTMENT. THE CLAIMANT SHALL STATE SUCH FACTS RELATING TO THE PURCHASE, IMPORTATION, MANUFACTURE, PRODUCTION, EXPORT, OR SALE OF THE FUEL BY THE CLAIMANT AS THE DEPARTMENT MAY DEEM NECESSARY TOGETHER WITH SUCH OTHER INFORMATION AS THE DEPARTMENT MAY REASONABLY REQUIRE. CLAIMS MUST BE FILED NOT LATER THAN ONE YEAR AFTER THE DATE ON WHICH THE TAX WAS PAID BY THE CLAIMANT. THE DEPARTMENT MAY MAKE SUCH INVESTIGATION OF THE CORRECTNESS OF THE FACTS STATED IN SUCH CLAIMS AS IT

decals, and a maximum fee of \$2.00 for a replacement. A motor fuel decal shall be valid for a period of 2 calendar years.

e) Revocation and Return of Permit. In the event that the Department revokes a permit for failure to pay the State monies due under this Act for the sale or use of special motor fuel, the motor carrier shall immediately return his permit to the Department.

f) Single Trip Permits. A commercial motor vehicle operating in Illinois without a permit as required in Section 13a.4 of the Motor Fuel Tax Law must obtain a single trip permit from the Department. A motor carrier may purchase only 3 single trip permits within a 12-month period. Motor carriers who have need for more than 3 single trip permits within a 12-month period must register and obtain a permanent permit as provided in Section 13a.4 of the Motor Fuel Tax Law. Single trip permits will be issued to one commercial motor vehicle and are nontransferable. Single trip permits expire at the end of 72 hours from the time of issuance.

g) Enforcement Procedure. A commercial motor vehicle operating in Illinois without a permit shall not be permitted to continue until a temporary permit has been obtained and any penalties have been satisfied. IF A COMMERCIAL MOTOR VEHICLE IS FOUND OPERATING IN ILLINOIS WITHOUT REGISTERING AND SECURING A PERMIT WHEN SUCH IS REQUIRED BY SECTION 13a.4 OR 13a.5 OF THIS ACT, THE OPERATOR MUST PAY A MINIMUM OF \$1,000 AS A PENALTY. (Ill. Rev. Stat., 1985, ch. 120, pars. 429(a) and 429(a)(6); (Section 13a.6 of the Law)

1) A carrier operating a vehicle without having a permit to do so, is guilty of a Class A misdemeanor 4 felony, and for each subsequent offense, such carrier is guilty of a Class 3 felony. If a carrier who has a single trip motor fuel permit fails to display such a permit, the carrier is guilty of a petty offense. If a carrier obtains a single trip permit in excess of the three permitted per 12-month period, the carrier is guilty of a petty offense for each permit that is obtained in excess of such limitation.

2) A carrier operating a vehicle without carrying an identification card or displaying an external Motor Fuel Tax identification device in accordance with Section 13a.4 of the Motor Fuel Tax Law is subject to the following penalties:

A) For failure to carry an identification card, the carrier is guilty of a petty offense. If the carrier is convicted of not carrying an identification card for a third or subsequent conviction within one year after the first conviction, such carrier is guilty of a Class C misdemeanor.



## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

DEEMS NECESSARY. WHEN THE DEPARTMENT APPROVES A CLAIM, THE DEPARTMENT SHALL ISSUE A CREDIT MEMORANDUM TO THE RECEIVER WHO MADE THE PAYMENT FOR WHICH THE CREDIT IS BEING GIVEN OR, IF THE RECEIVER HAS DIED OR BECOME INCOMPETENT, TO SUCH RECEIVER'S LEGAL REPRESENTATIVE. THE AMOUNT OF SUCH CREDIT MEMORANDUM SHALL BE CREDITED AGAINST ANY TAX DUE OR TO BECOME DUE UNDER THIS ACT FROM THE RECEIVER WHO MADE THE PAYMENT FOR WHICH CREDIT HAS BEEN GIVEN. (Section 13 of the Law)

(Source: Added at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 500.220 Motor Carrier's Quarterly Report

a) Except as provided in subsection (c), Every motor carrier who operates a commercial motor vehicle on any highway within this State, shall file a report with the Department on or before the last day of the month next succeeding any calendar quarter (i.e., in the months of April, July, October and January, respectively), setting forth a statement of the number of miles traveled in every jurisdiction and in this State during the previous calendar quarter, and the number of gallons of special fuel consumed on the highways of every jurisdiction and of this State during such previous calendar quarter.

b) In addition, this report may include both gallons of fuel purchased and miles operated that were unavailable for the two immediately preceding calendar quarter reports, upon which a tax was paid under this Act, and other information which may include, but not be limited to, original tax paid receipts as evidence of the number of gallons purchased, which were omitted from the reports for the two immediately preceding calendar quarters and are now included in the current filed report. ~~444-Rev. 6-1985, ch. 120, par. 429a3~~

c) MOTOR CARRIERS WHO INCUR AN ANNUAL MOTOR FUEL USE TAX LIABILITY OF LESS THAN \$500 FOR THE 12 MONTH PERIOD OF JULY 1, THROUGH JUNE 30 MAY FILE AN ANNUAL RETURN, DUE JULY 31, RATHER THAN QUARTERLY RETURNS. (Section 13a.3 of the Law)

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of Part: Municipal Service Occupation Tax Regulations
- 2) Code Citation: 86 Ill. Adm. Code 280
- 3) Section Numbers:  
280.101  
280.105  
280.110  
280.115  
280.120  
280.125  
280.130  
Proposed Action:  
Amendment  
Amendment  
Amendment  
Amendment  
Amendment  
Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 24, par. 8-11-5
- 5) A Complete Description of the Subjects and Issues Involved: This rulemaking implements the Home Rule Municipal Service Occupation Tax aspects of tax reform. It changes the rate of tax to conform to current law. (P.A. 85-1135) Section 280.110 is amended to reflect that the Department of Revenue now administers and enforces local Service Occupation Taxes. Other non-substantive changes have been proposed to update statutory citations and conform the rules to the requirements of the Secretary of State.
- 6) Will this proposed rule replace an emergency rule currently in effect:  
No
- 7) Does this rulemaking contain an automatic repeal date? Yes ☒ No
- 8) Does this proposed amendment contain incorporations by reference? No
- 9) Are there any other amendments pending on this Part: No
- 10) Statement of Statewide Policy Objectives: This rulemaking will have no effect on local units of government.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to submit comments on this proposed rule may submit them in writing by no later than 45 days after publication of this notice to:

Mr. R. Dale Yung  
Administrator  
Illinois Department of Revenue  
Legal Services Bureau  
101 West Jefferson  
Springfield, Illinois 62708  
Phone: (217) 782-6336



## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

## 12) Initial Regulatory Flexibility Analysis:

- A Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 19, 1990
- B) Types of small businesses affected: Any small business which sells tangible personal property in the course of sales of service in a home rule municipality.
- C) Reporting, bookkeeping or other procedures required for compliance: General bookkeeping and retail filing requirements applicable to other retailers and servicemen.
- D) Types of professional skills necessary for compliance: Bookkeeping and accounting.

The full text of the Proposed Amendments begins on the next page:

## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

TITLE 86: REVENUE  
CHAPTER I: DEPARTMENT OF REVENUE

## PART 280

HOME RULE MUNICIPAL SERVICE OCCUPATION TAX REGULATIONS

- Section  
280.101 Nature of the Home Rule Municipal Service Occupation Tax  
280.105 Registration and Returns  
280.110 Claims to Recover Erroneously Paid Tax  
280.115 Jurisdictional Questions  
280.120 Incorporation of Service Occupation Tax Regulations by Reference  
280.125 Penalties, Interest and Procedures  
280.130 Effective Date

**AUTHORITY:** Implementing the Home Rule Municipal Service Occupation Tax Act (Ill. Rev. Stat. 1989, ch. 24, par. 8-11-5) and authorized by Section 39b1 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 39b1).

**SOURCE:** Adopted May 21, 1962; amended at 6 Ill. Reg. 2845, 2848 and 2850, effective March 3, 1982; codified at 6 Ill. Reg. 9681; amended at \_\_\_\_ Ill. Reg. \_\_\_\_, effective \_\_\_\_.

**NOTE:** Capitalization denotes statutory language.

**Section 280.101 Nature of the Home Rule Municipal Service Occupation Tax**

a) Authority to Impose Tax

Municipalities, as defined in Section 8-11-5 of the Illinois Municipal Code (Home Rule Municipal Service Occupation Tax Act (the Act) (Ill. Rev. Stat. 1979 1989, ch. 24, par. 8-11-5) are authorized to impose a tax on persons engaged in the business of making sales of service within such municipality, at a the same rate ~~net-to-exceed~~ ~~14-00~~ of tax imposed pursuant to Section 8-11-1 on the ~~cost~~ selling price of tangible personal property transferred by such serviceman either in the form of tangible personal property or in the form of real estate as an incident to such sale of service. If imposed, such tax shall only be imposed in 1/4% increments. On and after September 1, 1991, this additional tax may not be imposed on the sales of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food which has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics. The tax imposed by a home rule municipality pursuant to the Act and this Part and all civil



## NOTICE OF PROPOSED AMENDMENTS

penalties that may be assessed as an incident thereof, shall be collected and enforced by the Illinois Department of Revenue (Department).

## b) passing on the Tax

Suppliers of servicemen are required to collect the Home Rule Municipal Service Occupation Tax (when applicable) from purchasing servicemen except when they can appropriately assume the accounting for self-assessing the tax under Subpart H purchasers of service in conformance with the requirements of the Service Occupation Tax Regulations (86 Ill. Adm. Code 140). The legal incidence of the Home Rule Municipal Service Occupation Tax is on the serviceman. Nevertheless, the General Assembly has authorized persons subject to any tax imposed pursuant to the authority granted in the Municipal Service Occupation Tax Act to reimburse themselves for their serviceman's Home Rule Municipal Service Occupation Tax liability by separately stating such tax as an additional charge, which charge may be stated in combination, in a single amount, with State tax which servicemen are authorized to collect under the Service Use Tax Act (Ill. Rev. Stat. 1979 1989, ch. 120, pars. 439.31 et seq.), pursuant to such bracket schedules as the Department may prescribe. (See 86 Ill. Adm. Code 150, Table A)

## c) Exclusion from "Cost Prices"

Any amount added by a supplier serviceman to the cost selling price of tangible personal property sold to a serviceman for retransfer as an incident to service because of a Home Rule Municipal Service Occupation Tax, or because of the Service Occupation Tax and collected from the purchasing serviceman, shall not be regarded as a part of the cost prices which are subject to such Home Rule Municipal Service Occupation Tax.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 280.105 Registration and Returns

a) A serviceman's registration under the Service Occupation Tax Act (Ill. Rev. Stat. 1989, ch. 120, pars. 439.101 et seq.) or the Retailers' Occupation Tax Act (Ill. Rev. Stat. 1979 1989, ch. 120, pars. 440 et seq.) is sufficient for the purposes of the Home Rule Municipal Service Occupation Tax Act. No special registration for any municipality's Home Rule Service Occupation Tax is required.

b) Every taxpayer must file a return each month for each municipality to which he owes Municipal Service Occupation Tax. However, the information required for the Home Rule Municipal Service Occupation

## NOTICE OF PROPOSED AMENDMENTS

Taxes may shall be furnished on the taxpayer's Illinois Service Occupation Tax return form in the additional space that is provided on that form for reporting Municipal Service Occupation Tax information.

c) The provisions of Subpart B of the Service Occupation Tax Regulations (86 Ill. Adm. Code 140), (including the provisions concerning quarterly and annual returns as well as other provisions which are not inconsistent with the Municipal Service Occupation Tax Act or with this Regulation) are herein incorporated by reference and made a part of this Regulation Part.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 280.110 Claims to Recover Erroneously Paid Tax

## a) Incorporation by Reference

In general, the provisions of Subpart N of the Service Occupation Tax Regulations (86 Ill. Adm. Code 140) shall apply.

## b) Separate Claim Required for Each Tax Claims for Multiple Taxes

If the claimant files a claim for some State and some Municipal Service Occupation Tax paid erroneously as to the same transactions, the claims will be audited, heard or otherwise processed together when ever practicable. However, separate credit memoranda will be issued if such claims are approved.

## e) Use of Credit Memoranda

The State Service Occupation Tax credit memorandum may be used by the claimant or his authorized assignee to pay only State Service Occupation Tax, State Service Use Tax, State Retailers' Occupation Tax or State Use Tax and may not be used to pay any municipal tax liability. Any given credit memorandum for the erroneous payment of a municipality's Service Occupation Tax may be used by the claimant or his authorized assignee only to pay further Municipal Service Occupation Tax of Municipal Retailers' Occupation Tax due to that particular municipality.

## d) Prohibition Against Unjust Enrichment

A claim for a Municipal Service Occupation Tax cannot be sustained unless the claimant establishes that he has borne the burden of such Municipal Service Occupation Tax in the first instance or that he has unconditionally repaid such amount to his vendee to whom he had shifted the burden of such amount and (in the latter event) that such vendee did not shift the burden of such amount to his customer



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er has unconditionally repaid such amount to his customer. The incorporation of Section 17 of the Illinois Service Occupation Tax Act into the Municipal Service Occupation Tax Act by reference earlier with it the principle against unjust enrichment provided for with respect to the Illinois Service Occupation Tax when a claim for credit of that kind of tax is disposed of in accordance with Section 17 of the Service Occupation Tax Act.

## e) Refunds

1) In hardship cases (in cases in which the claimant cannot use a credit memorandum and so probably would have to sell it at a loss) the Department will award the claimant a refund rather than a credit memorandum. The two most likely situations where this would be the case are the situation in which the claimant had discontinued business and the situation in which the claimant will have a small volume of liability to the Department in the foreseeable future, but receives a large credit memorandum which it therefore might take the claimant a long time to liquidate by using it to pay current taxes.

2) Whenever the Department determines that a refund should be made to a claimant instead of using a credit memorandum, the Department will notify the comptroller who will cause the order to be drawn for the amount specified and to the person named in such notification from the Department. Such refund shall be paid by the State treasurer out of the Municipal Retainers Fund.

If a claimant files a claim for refund on a transaction which was subject to State and local taxes administered by the Department, the claim need not be filed separately for each type of tax. A single claim for the total of all applicable taxes will suffice. The claim will be audited, heard, or otherwise processed as a single claim whenever possible. A single credit memorandum will be issued which may be used by the claimant or his authorized assignee to pay State or local tax liability.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 280.115 Jurisdictional Questions

a) If the Illinois Service Occupation Tax is collected on the transaction by the supplier from the purchasing serviceman for remittance to the Department by such supplier, the supplier shall also collect and remit Municipal Service Occupation Tax on the transaction if the supplier's place of business is located in a municipality which has adopted the Municipal Service Occupation Tax and such Municipal

## DEPARTMENT OF REVENUE

## NOTICE OF PROPOSED AMENDMENTS

Service Occupation Tax shall be credited to the supplier's municipality.

b) If the Illinois Service Occupation Tax on a transaction is being remitted directly to the Department by the serviceman rather than by a supplier, the serviceman shall also pay Home Rule Municipal Service Occupation Tax to the Department on the same transaction if such serviceman's place of business is located in a Home Rule municipality which has adopted the Home Rule Municipal Service Occupation Tax. This is true whether the serviceman bought the property in Illinois or outside Illinois.

e) When the Municipal Service Occupation Tax is being remitted directly to the Department by the serviceman, the Municipal Service Occupation Tax shall be credited to the serviceman's municipality.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 280.120 Incorporation of Service Occupation Tax Regulations by Reference

To avoid needless repetition, the substance and provisions of all Service Occupation Tax Regulations (86 Ill. Adm. Code 140) (whether characterized as Rules, Articles or by some other designation) which are now in effect or which may hereafter be amended or promulgated, except Subpart A as it pertains to rate, Subpart B as it pertains to the deduction for collecting tax, Subpart N as it pertains to the use of a credit memorandum to discharge State or Municipal tax liability are incorporated herein by reference and made a part hereof.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 280.125 Penalties, Interest and Procedures

All penalties (both civic and criminal), provisions concerning interest and procedure (such as the making of assessments, the venue and mode of conducting hearings, subpoenas, matters pertaining to judicial review and other procedural subjects), together with statutes of limitation, are the same under the Home Rule Municipal Service Occupation Tax Act as under the Service Occupation Tax Act.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 280.130 Effective Date

When a given Municipal Service Occupation Tax goes into effect, it applies to sales of service made in the course of the serviceman's engaging in the business of selling services within the taxing municipality on or after the



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~~effective date of the ordinance imposing such tax.~~ An ordinance or resolution imposing or effecting a change in the rate of a Home Rule Municipal Service Occupation Tax shall be adopted and a certified copy thereof filed with the Department on or before the first day of June, whereupon the Department shall proceed to administer and enforce the ordinance or resolution as of the first day of September next following such adoption and filing. For this purpose, the date of the sale of service is deemed to be the date of the delivery, to the user, of the tangible personal property which the serviceman retransfers as an incident to service.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

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- 1) Heading of the Part: Service Occupation Tax
- 2) Code Citation: 86 Ill. Adm. Code 140
- 3) Section Numbers: 140.301 Proposed Action: Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 120, par. 439.102
- 5) A Complete Description of the Subjects and Issues Involved: This rulemaking implements P.A. 86-1394 which modifies the tax treatment of maintenance agreements. Henceforth, when a serviceman enters into a maintenance agreement, he will pay tax on the cost price of tangible personal property transferred incident to the maintenance agreement.
- 6) Will this proposed rule replace an emergency rule currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? Yes X No
- 8) Does this proposed amendment contain incorporations by reference? No
- 9) Are there any other proposed amendments pending on this Part? No
- 10) Statement of Statewide Policy Objectives: This rulemaking will have no effect on units of local government.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to submit comments on this proposed rule may submit them in writing by no later than 45 days after publication of this notice to:

R. Dale Yung  
Administrator  
Legal Services Bureau  
Illinois Department of Revenue  
101 West Jefferson  
Springfield, Illinois 62794  
Phone: (217) 782-6336

12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 18, 1990
- B) Types of small businesses affected: Any small business which transfers tangible personal property in the course of completion of a maintenance agreement.



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- C) Reporting, bookkeeping or other procedures required for compliance: General bookkeeping and retail filing requirements applicable to other retailers and servicemen.
- D) Types of professional skills necessary for compliance: Bookkeeping and accounting.

The full text of the Proposed Amendment(s) begins on the next page:

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## NOTICE OF PROPOSED AMENDMENTS

## TITLE 86: REVENUE

## CHAPTER I: DEPARTMENT OF REVENUE

## PART 140

## SERVICE OCCUPATION TAX

## SUBPART A: NATURE OF TAX

Section	
140.101	Basic and Rate of the Service Occupation Tax
140.105	Registration of Servicemen
140.110	Presumption that Tax Applies <b>(Repealed)</b>
140.115	Occasional Sales to Servicemen by Suppliers <b>(Repealed)</b>
140.120	Meaning of Serviceman
140.125	Examples of Nontaxability
140.126	Exemption of Food, Drugs and Medical Appliances
140.130	Suppliers of Printers <b>(Repealed)</b>
140.135	Sales of Drugs and Related Items, to or by Pharmacists
140.140	Other Examples of Taxable Transactions
140.145	Multi-Service Situations

## SUBPART B: DEFINITIONS

Section	
140.201	General Definitions

## SUBPART C: BASE OF THE TAX

Section	
140.301	Cost Price
140.305	Refunds by Supplier or Serviceman

## SUBPART D: TAX RETURNS

Section	
140.401	Monthly Returns When Due--Contents of Returns
140.405	Annual Tax Returns
140.410	Final Return
140.415	Taxpayers' Duty to Obtain Form
140.420	Annual Information Returns by Servicemen
140.425	Filing of Returns for Serviceman "Suppliers" by their Suppliers Under Certain Circumstances
140.430	Incorporation by Reference

## SUBPART E: INTERSTATE COMMERCE

Section	
140.501	Sales of Service Involving Property Originating in Illinois
140.505	Sales of Service Involving Property Originating Outside of Illinois <b>(Repealed)</b>

## SUBPART F: REGISTRATION UNDER THE SERVICE OCCUPATION TAX ACT

Section	
140.601	General Information



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## SUBPART G: BOOKS AND RECORDS

Section  
140.701

Requirements

## SUBPART H: PENALTIES, INTEREST AND PROCEDURES

Section  
140.801

General Information

## SUBPART I: WHEN OPINIONS FROM THE DEPARTMENT ARE BINDING

Section  
140.901

Written Opinions

## SUBPART J: COLLECTION OF THE TAX

Section  
140.1001

Payment of Tax to the Supplier

Section  
140.1005

Receipt to be Obtained for Tax Payments

Section  
140.1010

Payment of Tax Directly to the Department

Section  
140.1015

Itemization of the Tax by Suppliers

Section  
140.1020

Use of Bracket Chart

Section  
140.1025

Advertising in Regard to the Tax

SUBPART K: TIMELY MAILING TREATED AS TIMELY FILING AND PAYING--MEANING  
OF DUE DATE WHICH FALLS ON SATURDAY, SUNDAY OR A HOLIDAYSection  
140.1101

Filing of Documents with the Department

## SUBPART L: LEASED PORTIONS OF LESSOR'S BUSINESS SPACE

Section  
140.1201

When Lessee of Premises May File Return for Leased Department

Section  
140.1205

When Lessor of Premises Should File Return for Leased Department

Section  
140.1210

Meaning of "Lessor" and "Lessee" in this Regulation

## SUBPART M: USE OF EXEMPTION CERTIFICATES

Section  
140.1301When Purpose of Serviceman's Purchase is Known **(Repealed)**Section  
140.1305

When Purpose of Serviceman's Purchase is Unknown

Section  
140.1310Blanket Percentage Exemption Certificates **(Repealed)**Section  
140.1401

Claims for Credit--Limitations--Procedure

Section  
140.1405

Disposition of Credit Memoranda by Holders Thereof

Section  
140.1410

Refunds

Section  
140.1415

Interest

## SUBPART O: DISCONTINUATION OF A BUSINESS

Section  
140.1501

Procedures

## DEPARTMENT OF REVENUE

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## SUBPART P: NOTICE OF SALES OF GOODS IN BULK

Section  
140.1601

Requirements and Procedures

## SUBPART Q: POWER OF ATTORNEY

Section  
140.1701

General Information

**AUTHORITY:** Implementing the Service Occupation Tax Act (Ill. Rev. Stat. 1987, ch. 120, pars. 439.101-439.121 et seq.) and authorized by Section 39b30 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1987, ch. 127, par. 39b30).

**SOURCE:** Adopted May 21, 1962; amended at 3 Ill. Reg. 23, p. 161, effective June 3, 1979; amended at 3 Ill. Reg. 44, p. 198, effective October 19, 1979; amended at 4 Ill. Reg. 24, pp. 526, 536 and 550, effective June 1, 1980; amended at 5 Ill. Reg. 822, effective January 2, 1981; amended at 6 Ill. Reg. 2879, 2883, 2886, 2892, 2895 and 2897, effective March 3, 1982; codified at 6 Ill. Reg. 9326; amended at 9 Ill. Reg. 7941, effective May 14, 1985; amended at 11 Ill. Reg. 14090, effective August 11, 1987; emergency amendment at 12 Ill. Reg. 14419, effective September 1, 1988, for a maximum of 150 days; emergency expired January 29, 1989; amended at 13 Ill. Reg. 9388, effective June 6, 1989; amended at 14 Ill. Reg. 262, effective January 1, 1990; amended at 14 Ill. Reg. 15463, effective September 10, 1990; amended at \_\_\_\_\_ Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

NOTE: Capitalization denotes statutory language.

## SUBPART C: BASE OF THE TAX

## Section 140.301 Cost Price

- a) "Cost Price" means the consideration paid by the serviceman for a purchase valued in money, whether paid in money or otherwise, including cash, credits and services, and shall be determined without any deduction on account of the supplier's cost of the property sold or on account of any other expense incurred by the supplier; but does not include charges which are added to prices by suppliers on account of the purchaser's tax liability under this Act or the Service Use Tax Act (Ill. Rev. Stat. 1987, ch. 120, pars. 439.31 et seq.). When a serviceman contracts out part or all of the services required in his sale of service, it shall be presumed that the cost price to the serviceman of the property transferred to him by his subcontractor is equal to 50% of the subcontractor's charges to the serviceman in the absence of proof of the consideration paid by the subcontractor for the purchase of such property.



through failure of a serviceman to take advantage of such a discount will be considered to be a part of the cost price. Conversely, if the supplier allows the serviceman a discount from the base cost price (such as a discount for prompt payment) and the serviceman avails himself of the discount so that the supplier does not receive any receipts from that source, the amount of such discount is not part of the cost price.

3) Maintenance Agreements. If a serviceman enters into an agreement to provide repair service for a particular machine for a stated period for a predetermined fee, which does not separately state the selling price of parts to be transferred, the tax base shall be 50% of the entire contract amount, unless the serviceman can prove by his books and records that the cost of the parts actually transferred was less than 35% of the contract amount. The serviceman shall pay tax to his supplier on the cost price of tangible personal property transferred incident to the completion of the maintenance agreement.

(Source: Amended at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

b) The following listing indicates the Department's interpretation as to whether certain items may or may not be deducted in the computation of the cost price paid by a serviceman to his supplier.

- 1) Transportation and Delivery Charges
  - A) Transportation and delivery charges are considered to be freight, express, mail, truck or other carrier, conveyance or delivery expenses.
  - B) Where the supplier and the serviceman contract for the delivery of the tangible personal property to the serviceman for a lump sum charge, including transportation or delivery charges and a charge for the property itself, the entire amount constitutes the cost price.
  - C) If the supplier and the serviceman contract separately for such transportation or delivery charges, by not including them in a lump sum with the amount for the property itself, such transportation or delivery charges are not a part of the cost price. Incoming freight or other delivery expense incurred by the supplier in acquiring the property for sale may not be deducted from the cost price charged by the supplier to the serviceman even if this type of delivery expense is priced and billed separately by the supplier to the serviceman.

2) Finance or Interest Charges -- Penalties -- Discounts

- A) Where any tangible personal property is sold by a supplier to a serviceman under an installment contract, the interest or finance charges on account of credit so extended are not considered to be a part of the cost price. The books and records of suppliers must clearly reflect such finance or interest charges. In the absence of an adequate showing of what such charges actually are, the Department will presume that such charges are not in excess of like charges which are customarily made in connection with similar installment sales.
- B) If a "penalty" is added to the base cost price in the event that the serviceman does not pay such price within a specified time and if such penalty is paid to the supplier, such "penalty" is considered to be a part of the cost price.
- C) If a discount is allowed for a payment in cash within a stated period of time, any amounts realized by suppliers



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- 1) The Heading of the Part: Telephone Assistance Programs
- 2) Code Citation: 83 Ill. Adm. Code 757
- 3) Section Numbers: Adopted Action:
- |               |             |
|---------------|-------------|
| 757.10        | Amendment   |
| 757.105       | Amendment   |
| 757.300       | New Section |
| 757.310       | New Section |
| 757.320       | New Section |
| 757.330       | New Section |
| 757.340       | New Section |
| 757.350       | New Section |
| 757.400       | New Section |
| 757.410       | New Section |
| 757.EXHIBIT B | New Section |
| 757.EXHIBIT C | New Section |
| 757.EXHIBIT D | New Section |
- 4) Statutory Authority: Implementing Section 13-301 and authorized by Section 10-101 of The Public Utilities Act (Ill. Rev. Stat. 1989, ch. 111 2/3, pars. 13-301 and 10-101).
- 5) Effective Date of Amendments: October 15, 1990
- 6) Does this rulemaking contain an automatic repeal date? No.
- 7) Do these amendments contain incorporations by reference? Yes. JCAR approval not necessary for incorporations in these amendments.
- 8) Date Filed in Agency's Principal Office: October 3, 1990
- 9) Notice of Proposal Published in Illinois Register:  
February 23, 1990, at 14 Ill. Reg. 2731.
- 10) Has JCAR issued a Statement of Objections to these amendments?  
No.
- 11) Difference(s) between proposal and final version:  
Statutory citations updated to 1989 Illinois Revised Statutes.  
Section 757.10: Order of "Eligible subscriber" and "Eligible new subscriber" reversed. Statutory citation deleted from definition of "LEC."

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- Section 757.105(a): New subsection added.
- Section 757.310(a): Citation to CFR corrected.
- Section 757.310(b): Citation to CFR added.
- Section 757.350(d): Subsection deleted.
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR?  
Yes.
- 13) Will these amendments replace an emergency amendment currently in effect? No.
- 14) Are there any amendments pending on this Part? No.
- 15) Summary and Purpose of Amendments: These amendments complete the rulemaking necessary for compliance with Section 13-301 of the Act which requires the Commission to participate in all federal programs designed to extend phone service. These amendments establish a program by which certain specified telephone subscribers will receive assistance in the payment of monthly phone bills.
- 16) Information and questions regarding these adopted amendments shall be directed to:

Conrad Rubinkowski  
Illinois Commerce Commission  
527 East Capitol Avenue  
P.O. Box 19280  
Springfield, IL 62794-9280  
(217)785-8439

The full text of the Adopted Amendments begins on the next page:



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TITLE 83: PUBLIC UTILITIES  
CHAPTER 1: ILLINOIS COMMERCE COMMISSION  
SUBCHAPTER f: TELEPHONE UTILITIES

## PART 757

## TELEPHONE ASSISTANCE PROGRAMS

## SUBPART A: GENERAL PROVISIONS

Section  
757.10  
757.15

Definitions  
Dispute Procedures

## SUBPART B: LEC OBLIGATIONS

Section  
757.100  
757.105  
757.110  
757.115  
757.120

Service Requirement  
Recovery Mechanism  
Publicity  
Application Procedure and Processing  
Filing Requirements

## SUBPART C: ELIGIBILITY AND PARTICIPATION

Section  
757.200  
757.205

Eligibility  
Income Certification

## SUBPART D: SLCWP APPLICATIONS, ELIGIBILITY AND BENEFITS

Section  
757.300  
757.310  
757.320  
757.330  
757.340  
757.350

SLCWP Publicity  
SLCWP Service Requirement  
SLCWP Eligibility  
SLCWP Application Procedure and Processing  
SLCWP Income Certification  
SLCWP Recertification

## SUBPART E: SLCWP COST RECOVERY AND FILING REQUIREMENTS

Section  
757.400  
757.410

SLCWP Recovery Mechanism  
SLCWP Filing Requirements

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757.EXHIBIT A Reporting Form  
757.EXHIBIT B SLCWP Reporting Form  
757.EXHIBIT C SLCWP Recertification Ineligibility Notice  
757.EXHIBIT D SLCWP Certification Card

AUTHORITY: Implementing Section 13-301 and authorized by Section 10-101 of The Public Utilities Act (Ill. Rev. Stat. 1989, ch. 111-2/3, pars. 13-301 and 10-101).

SOURCE: Adopted at 13 Ill. Reg. 14366, effective October 1, 1989; amended at 14 Ill. Reg. 17923, effective October 15, 1990.

## SUBPART A: DEFINITIONS

## Section 757.10 Definitions

For the purpose of this Part:

"Act" means The Public Utilities Act (Ill. Rev. Stat. 1989, ch. 111-2/3, pars. 1-101 et seq.).

"Commission" means the Illinois Commerce Commission.

"Customer service center" means any office, operated by a local exchange carrier, where applications for service can be made in person.

"Department" means the Illinois Department of Public Aid.

"Eligible new subscriber" is an applicant for local exchange service who meets the eligibility guidelines set forth in Section 757.200.

"Eligible subscriber" is any individual currently subscribing to local exchange service who meets the eligibility guidelines set forth in Section 757.320.

"Installation charge" means those tariffed charges assessed for connecting an eligible new subscriber to the network. These charges do not include security deposit requirements.

"LEC" means "local exchange carrier," which is a telecommunications carrier providing local service as defined in Section 13-204 of the Act (Ill. Rev. Stat. 1987, ch. 111-2/3, par. 13-204).



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"Link Up" means the telephone assistance program described in Subparts B and C.

"Medical card" is a card issued by the Department which certifies that the holder is a participant in a proxy program.

"NECA" means the National Exchange Carrier Association, established at 47 CFR 69.601.

"Participant" is an individual receiving benefits under the Subscriber Line Charge Waiver Program.

"Program," "plan," or "Lifeline" means the telephone assistance program in which all Illinois LEC's shall participate as provided in Section 757.100.

"Proxy Program(s)" include the following assistance programs administered by the Department: Aid to Families with Dependent Children (AFDC); Aid to the Aged, Blind, and Disabled (AABD); Food Stamps (FS); General Assistance (GA, city of Chicago only); Refugee/Repatriate Programs (RRA); Medical Assistance (including Aid to the Medically Indigent, excluding medical extension cases and spend down cases).

"SLCWP" or "SLC" means the Subscriber Line Charge Waiver Program in which all Illinois LEC's shall participate as provided in Section 757.310.

"Staff" means individuals employed by the Illinois Commerce Commission.

"Waiver" means a reduction in a participant's local service exchange obligation in the amount equal to twice the established Federal subscriber line charge.

(Source: Amended at 14 Ill. Reg. 17923, effective October 15, 1990)

## Section 757.105 Recovery Mechanism

Costs incurred as a result of providing service under Section 757.100 shall be recovered in the following manner:

- a) The LEC's shall recover the entire amount of the installation charge waivers provided to all eligible new

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subscribers from funds provided by the NECA through the Lifeline Connection Assistance program.

- b) The LEC's shall recover all interest charges, up to \$200, waived as a result of deferred payment arrangements on those charges not covered by the installation waiver from funds provided by the NECA through the Lifeline Connection Assistance program.

- c) The LEC's shall recover all other costs through the surcharge established in Section 757.400(b).

(Source: Amended at 14 Ill. Reg. 17923, effective October 15, 1990)

## SUBPART D: SLCWP APPLICATIONS, ELIGIBILITY AND BENEFITS

## Section 757.300 SLCWP Publicity

LEC's shall publicize the SLCWP throughout their respective service territories. The publicity requirements shall be the same as those in Section 757.110.

(Source: Added at 14 Ill. Reg. 17923, effective October 15, 1990)

## Section 757.310 SLCWP Service Requirement

- a) Within 90 days of the SLCWP's certification by the FCC, each LEC shall participate in the SLCWP adopted by the FCC in 47 CFR 69.104(k) as of October 1, 1989. This incorporation does not include any later amendments or editions.

- b) Pursuant to subsection (a), the LEC's shall implement a low income assistance program consisting of a waiver equal to twice the amount of the Federal Subscriber Line Charge established at 47 CFR 69.203 as of October 1, 1989. This incorporation does not include any later amendments or editions. The waiver shall be applicable to local exchange service charges.

- c) The SLCWP waiver shall be available for one access line only, which shall be at the principal place of residence of the participant.

(Source: Added at 14 Ill. Reg. 17923, effective October 15, 1990)



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Section 757.320 SLCWP Eligibility

a) In order to be eligible to receive benefits under the SLCWP, an individual must be a participant in a proxy program as defined in Section 757.10 and be a subscriber of local exchange telephone service. To be eligible, an individual cannot be a dependent for income tax purposes, unless he or she is more than 60 years of age (See 26 U.S.C. 152).

b) Program benefits shall be delivered in the name of an individual receiving assistance from one of the six proxy programs defined in Section 757.10.

(Source: Added at 14 Ill. Reg. 17923, effective October 15, 1990)

Section 757.330 SLCWP Application Procedure and Processing

a) The LEC's shall be responsible for processing all SLCWP applications.

b) Individuals may apply for the SLCWP by mailing a certification card to their LEC or bringing a certification card in person to an LEC service center, or may complete the applications process via the telephone.

c) Certification cards shall be made available as follows:

1) The LEC's in cooperation with the Department shall mail all participants in one or more of the proxy programs a certification card within 90 days of FCC certification of the SLCWP. The specific manner with which the mailing shall be dispensed shall be consistent with the contractual arrangements existing between the Department and the LEC's.

2) Lifeline certification cards shall be made available at all LEC customer service centers.

(Source: Added at 14 Ill. Reg. 17923 effective October 15, 1990)

Section 757.340 SLCWP Income Certification

a) An individual who receives a certification card pursuant to Section 757.330(c)(1) and who completes and returns said card to the relevant LEC, and who is subsequently confirmed to be eligible by the LEC through inquiry to

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facilities maintained by the Department, shall be deemed income eligible.

b) An individual who brings a completed certification card, together with a current medical card, in person to an LEC customer service center shall be deemed income-eligible for the SLCWP.

c) LEC's receiving applications via the telephone and maintaining an operational-inquiry only link to the Department shall notify individuals of their eligibility status at the time of such application.

d) In the event an applicant takes exception to the eligibility status as determined by the LEC, the LEC shall advise the applicant of the proper dispute procedures as outlined in Section 757.15.

e) The LEC shall place an individual on the program upon determination of eligibility.

f) The LEC shall notify an individual of income eligibility within 14 days of application.

(Source: Added at 14 Ill. Reg. 17923, effective October 15, 1990)

Section 757.350 SLCWP Recertification

Recertification of a participant's eligibility shall be conducted in the following manner:

a) LEC's shall be responsible for recertification and shall conduct recertification through inquiry to the facilities maintained by the Department.

b) Recertification shall be conducted no more than once every six months and no less than once a year.

c) If an LEC determines upon recertification that an SLCWP participant is no longer available, the LEC shall provide the participant 30 days notice prior to terminating the participant from the SLCWP. Notice of such a determination shall be provided to the applicant in writing, and shall provide the information specified in Exhibit C.

(Source: Added at 14 Ill. Reg. 17923, effective October 15, 1990)



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## SUBPART E: SLCWP COST RECOVERY AND FILING REQUIREMENTS

## Section 757.400 SLCWP Recovery Mechanism

Costs incurred as a result of providing service under Section 757.310 shall be recovered in the following manner:

a) The LEC's shall recover one-half of the waiver provided to SLCWP participants through funds provided by the NECA through the Subscriber Line Charge Waiver Assistance Program.

b) The LEC's shall recover the remaining one-half of the waiver provided to SLCWP participants through the assessment of a surcharge on all business and residential access lines existing within their respective service territories. Such recovery shall be in a manner consistent with the provisions set forth in this Part.

c) The amount of the surcharge shall initially be established to provide for a level of funding sufficient to fully recover those costs projected to be incurred through implementation and administration of the SLCWP and Link Up program.

d) On an annual basis, an assessment shall be made of funding requirements imposed by the Link Up and the SLCWP for the purpose of adjusting the surcharge necessary to support the administration of the two programs.

e) Adjustments to the surcharge shall be based on an assessment of funding requirements as indicated by the actual expense and participation levels reported by each LEC through the SLCWP quarterly reports in the form of Exhibit B.

(Source: Added at 14 Ill. Reg. 17923, effective October 15, 1990)

## Section 757.410 SLCWP Filing Requirements

a) Within two weeks from the date the SLCWP receives FCC certification, LEC's shall file with the Commission for approval pursuant to the provisions of Section 9-201 of the Act and this Part the following tariff items:

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- 1) A tariff for the provision of the SLCWP waiver;
- 2) A tariff for the collection of the access line surcharge as provided for in Section 757.400.

b) LEC's shall file, on a quarterly basis, reports containing the information specified in Exhibit B.

(Source: Added at 14 Ill. Reg. 17923, effective October 15, 1990)  
Section 757. EXHIBIT B SLCWP Reporting Form

Local Exchange Company: \_\_\_\_\_

## STATUS OF THE SLCWP

FOR CALENDAR QUARTER ENDING: \_\_\_\_\_

## A) APPLICATIONS

Applications  
Received  
(b)

Month  
(a)

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Program to Date: \_\_\_\_\_

## B) MONTHLY CHARGES WAIVED

Charges  
Waived  
(b)

Month  
(a)

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Program to Date: \_\_\_\_\_



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C) RECIPIENTS

Number of Persons Receiving SLCWP  
Assistance, Program to Date:

D) SLCWP EXPENDITURE REPORT

	Quarter Ending	Program To Date
1. Telecommunications Expenses	\$	\$

a. Billing and Data Processing	\$
b. Customer Notification and Bill Inserts	\$
c. Certification Administration (LEC)	\$
d. Certification Administration (DPA)	\$
e. Service Representative Training and Contact Time	\$
f. Other, please specify	\$

TOTALS

Less Cost Recovery Received

BALANCES

(Source: Added at 14 Ill. Reg. , effective October 15, 1990)

Section 757.EXHIBIT C SLCWP Recertification Ineligibility Notice

Notice of Removal from the Subscriber Line Charge  
Waiver Program

Utility Name	Customer
Address	Address
City, State, Zip	Account Number
Phone Number	

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You will be removed from the Subscriber Line Charge Waiver Program and no longer receive monthly credits toward your bill under that program on or after \_\_\_\_\_, because the Illinois Department of Public Aid no longer shows that you are receiving benefits. Households are eligible for Subscriber Line Charge Waiver Program credits if they receive benefits under one of the following programs administered by the Department of Public Aid: Aid to Families with Dependent Children (AFDC), Aid to the Aged, Blind and Disabled (AABD), Food Stamps, General Assistance (GA) in Chicago, Refugee/Repatriate Programs and some Medical Assistance recipients.

TO AVOID REMOVAL FROM THE SUBSCRIBER LINE CHARGE WAIVER PROGRAM

If you are still receiving benefits under one of the listed programs, you should then call the Department of Public Aid to check whether they have your name on the master computer list. If the Department does, you should next call (LEC Name) at (Phone #) to have your eligibility rechecked.

If you reapply for public assistance benefits and the Department grants your application before (Date), call (LEC Name) at (Phone #) to have your eligibility checked. If your application is granted by the Department after (Date), you can reapply for Subscriber Line Charge Waiver Program benefits by calling (LEC Name) at (Phone #). There will be no retroactive Subscriber Line Charge Program benefits between the time that your benefits are discontinued and the time that your reapplication is approved.

If you believe that the Department of Public Aid has improperly terminated you from one of the listed programs, you must resolve this with the Department. If your Public Aid benefits are continued while the dispute is pending, your Subscriber Line Charge Waiver Program benefits will also be continued; you should inform (LEC Name) at (Phone #) of this fact. If your Public Aid benefits are not continued while the dispute with the Department is pending, you will not receive Subscriber Line Charge Waiver Program benefits until you have won your appeal. At that time you should call (LEC Name) at (Phone #) to have future Subscriber Line Charge Waiver Program benefits credited to you. There will be no retroactive Subscriber Line Charge Program benefits between the time that your benefits are discontinued and the time that your reapplication is approved.

(Source: Added at 14 Ill. Reg. 17923, effective October 15, 1990)



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## Section 757. EXHIBIT D SLCWP Certification Card

ILLINOIS DEPARTMENT OF PUBLIC AID  
SLC CERTIFICATION FORM

NAME \_\_\_\_\_ Date Issued \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Valid for 90 days after  
date of issuance

ADDRESS \_\_\_\_\_ APARTMENT \_\_\_\_\_

CITY \_\_\_\_\_ ZIP CODE \_\_\_\_\_

COUNTY \_\_\_\_\_ AGE \_\_\_\_\_

1. Are you claimed by someone else as a dependent for federal income tax purposes? YES ☐ NO ☐

2. Are you still a participant as of this date of application in one of the following State of Illinois Assistance Programs?

Aid to Families with Dependent Children (AFDC)  
Aid to the Aged Blind and Disabled (AABD)  
Food Stamps  
General Assistance (GA)  
Refugee/Repatriate Programs (RRA)  
Medical Assistance

YES ☐ NO ☐

SIGNED \_\_\_\_\_

DATE \_\_\_\_\_

PUBLIC AID CASE NO. \_\_\_\_\_

If you wish, you may apply by telephone or by simply contacting your local phone company. If you do not know the name of your local telephone company, or you wish to apply by mail and are unsure of where to send this application, contact the Illinois Commerce Commission at: (217)782-2024 in Springfield or (312)814-2887 in Chicago.

(Source: Added at 14 Ill. Reg. 17923, effective October 15, 1990)

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## NOTICE OF ADOPTED AMENDMENTS

- 1) The Heading of the Part: Certification
- 2) Code Citation: 23 Ill. Adm. Code 25
- 3) Section Number:

25.705	Adopted Action:
25.717	Amendment
25.730	New Section
25.732	Amendment
25.750	New Section
25.755	Amendment
25.780	Amendment
25. Appendix A	New Section
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 122, par. 21-1a.
- 5) Effective Date of Amendments: October 18, 1990
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Does this Amendment contain incorporations by reference?  
The rules do not contain an incorporation by reference under Section 6.02(b) of the Illinois Administrative Procedure Act.
- 8) Date Filed in Agency's Principal Office: September 17, 1990
- 9) Notice of Proposal Published in Illinois Register:  
March 9, 1990, 14 Ill. Reg. 3331
- 10) Has JCAR issued a Statement of Objections to this (these) rule(s)? No
- 11) Difference(s) between proposal and final version:

The authority note has been changed to cite Section 14C-8 of The School Code and the 1989 edition of the Illinois Revised Statutes.

The citation in Section 25.705(a) has been updated to refer to the 1989 edition of the Illinois Revised Statutes.



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Appendix A has been added to set forth the methods used in test score equating. A reference to the new material has been placed into Section 25.717, and the new heading has been added to the Table of Contents.

Section 25.750(h) has been modified to allow for the instance in which an individual refuses to waive his or her further claims. That subsection now reads as follows:

Unless the person notes an objection in the space provided on the registration form, any person taking a test agrees that liability for test administration activities, including but not limited to the adequacy and accuracy of test materials and test conditions, and the accuracy of registration and administrative processes and score reports, will be limited to score correction or the retaking of the test at no additional fee, and waives his or her rights to all further claims arising out of any acts or omissions of the State Board of Education or the contractor for the test administration.

Section 25.755(c)(1) has been modified to state in part..."any misconduct, including but not limited to the actions listed in Section 25.750(g)".

The proposed Section 25.755(c)(3) has been deleted and the punctuation at the end of subsection (c)(2) has been changed to a period as a result.

- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR?  
Yes
- 13) Will this Amendment replace an emergency Amendment currently in effect? No
- 14) Are there any amendments pending on this Part? No

15) Summary and Purpose of Amendment:

These amendments involve several aspects of the Illinois Certification Testing Program. Revisions are being made in order to clarify registration deadlines, conditions of testing, and obligations of examinees. Language has been added to provide for a late registration process, the need for which has become evident since the program's inception. Finally, the method to be used in statistical equating of tests has been set forth in the new Appendix A.

16) Information and questions regarding these adopted Amendments shall be directed to:

Name: Susan K. Bentz  
Address: Illinois State Board of Education  
100 North First Street  
Springfield, Illinois 62777-0001  
Telephone: (217) 782-3774

The full text of the Adopted Amendments begins on the next page:



## STATE BOARD OF EDUCATION

## NOTICE OF ADOPTED AMENDMENTS

## TITLE 23: EDUCATION AND CULTURAL RESOURCES

## SUBTITLE A: EDUCATION

## CHAPTER I: STATE BOARD OF EDUCATION

## SUBCHAPTER b: PERSONNEL

## PART 25

## CERTIFICATION

## SUBPART A: DEFINITIONS

Section  
25.10 Definition of Terms Used in This Part

## SUBPART B: CERTIFICATES

Section  
25.20 State Elementary School Certificate  
25.30 State High School Certificate  
25.40 State Special Certificate  
25.43 Standards for Certification of Special Education Teachers  
25.45 Standards for the Standard Special Certificate--Speech and Language Impaired  
25.50 General Certificate  
25.60 State Special Certificate, Grades 11-12, For Teaching Elective Subjects  
25.70 State Provisional Vocational Certificate  
25.80 Early Childhood Certificates  
25.90 Transitional Bilingual Certificate and Examination  
25.95 Majors, Minors, and Separate Fields for the Illinois High School Certificate  
25.99 Endorsing Teaching Certificates

## SUBPART C: APPROVING THE TEACHER EDUCATION PROGRAMS OF THE TEACHER EDUCATION INSTITUTIONS OF THE STATE OF ILLINOIS

Section  
25.110 System of Approval: Levels of Approval  
25.120 Standards and Criteria for Institutional Recognition and Program Approval  
25.130 Procedures for Initial Recognition as a Teacher Education Institution  
25.140 Procedures for Approval of New or Modified Teacher Education Programs and Consortia  
25.150 The Periodic Review Process

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## SUBPART D: SCHOOL SERVICE PERSONNEL

Section  
25.210 Requirements for the Certification of School Social Workers  
25.220 Requirements for the Certification of Guidance Personnel  
25.230 Requirements for the Certification of School Psychologists  
25.240 Standard for School Nurse Endorsement

## SUBPART E: REQUIREMENTS FOR THE CERTIFICATION OF ADMINISTRATIVE AND SUPERVISORY POSITIONS

Section  
25.310 Definitions (Repealed)  
25.311 Administrative Certificate  
25.320 Application for Approval of Program (Repealed)  
25.322 General Supervisory Endorsement  
25.330 Standards and Guide for Approved Programs (Repealed)  
25.333 General Administrative Endorsement  
25.344 Chief School Business Official Endorsement  
25.355 Superintendent

## SUBPART F: GENERAL PROVISIONS

Section  
25.405 Military Service  
25.410 Revoked Certificates  
25.415 Credit in Junior College  
25.420 Psychology Accepted as Professional Education  
25.425 Individuals Prepared in Out-of-State Institutions  
25.427 Three-Year Limitation  
25.430 Institutional Approval  
25.435 School Service Personnel Certificate--Waiver of Evaluations  
25.440 Master of Arts NCATE  
25.445 College Credit for High School Mathematics and Language Courses  
25.450 Lapsed Certificates  
25.455 Substitute Certificates  
25.460 Provisional Special and Provisional High School Certificates  
25.465 Credit



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25.470 Meaning of Experience on Administrative Certificates  
25.475 Certificates and Permits No Longer Issued  
25.480 Credit for Certification Purposes  
25.485 Provisional Recognition of Institutions  
25.490 Rules for Certification of Persons Who Have Been  
Convicted of a Crime  
25.493 Part-Time Teaching Interns  
25.495 Approval of Out-of-State Institutions and Programs  
25.497 Supervisory Endorsements

SUBPART G: THE UTILIZATION OF TEACHER AIDES AND  
OTHER NONCERTIFIED PERSONNEL

Section  
25.510 Teacher Aides  
25.520 Other Noncertificated Personnel  
25.530 Specialized Instruction by Noncertificated Personnel  
25.540 Approved Teacher Aide Programs

SUBPART H: CLINICAL EXPERIENCES

Section  
25.610 Definitions  
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SUBPART I: ILLINOIS CERTIFICATION TESTING SYSTEM

Section  
25.705 Purpose - Severability  
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25.780 Fees

25. Appendix A Statistical Test Equating - Certification Testing System

AUTHORITY: Implementing Article 21 and Section 14C-8 and authorized by Section 2-3.6 of The School Code (Ill. Rev. Stat. 1989, ch. 122, pars. 21-1 et seq., 14C-8, and 2-3.6).

SOURCE: Rules and Regulations to Govern the Certification of Teachers adopted September 15, 1977; amended at 4 Ill. Reg. 28, p. 336, effective July 16, 1982; amended at 7 Ill. Reg. 5429, effective April 11, 1983; codified at 8 Ill. Reg. 1441; amended at 9 Ill. Reg. 1046, effective January 16, 1985; amended at 10 Ill. Reg. 12578, effective July 8, 1986; amended at 10 Ill. Reg. 15044, effective August 28, 1986; amended at 11 Ill. Reg. 12670, effective July 15, 1987; amended at 12 Ill. Reg. 3709, effective February 1, 1988; amended at 12 Ill. Reg. 16022, effective September 23, 1988; amended at 14 Ill. Reg. 1243, effective January 8, 1990; amended at 14 Ill. Reg. 17936, effective October 18, 1990

NOTE: Capitalization denotes statutory language.

SUBPART I: ILLINOIS CERTIFICATION TESTING SYSTEM

Section 25.705 Purpose - Severability

- a) This Subpart establishes procedures and requirements for the Illinois Certification Testing System, as required by Section 21-1a of The School Code (Ill. Rev. Stat. 1985 1989, ch. 122, par. 21-1a).
- b) If any provision of this Subpart or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Subpart which can be given effect without the invalid provision or application, and to this end the provisions of this Subpart are declared to be severable.

(Source: Amended at 14 Ill. Reg. 17936, effective October 18, 1990



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Section 25.717 Test Equivalence

- a) The State Board of Education will implement the following procedures to maintain uniformity in the difficulty level of each form of the basic skills test and each subject matter knowledge test from test-to-test and from year-to-year. These procedures will conform to the accepted professional standards for test score comparability and equating promulgated by the National Council on Measurement in Education, the American Educational Research Association, and the American Psychological Association as presented in the "Standards for Educational and Psychological Testing" (1985) published by the American Psychological Association. No later amendments to these standards are incorporated by this rule.

- b) To achieve uniformity of test form difficulty, all test content advisory committees (See Section 25.715) shall be given identical orientation and training sessions throughout each step in test development and in standard setting. As a further measure to maintain test equivalence, when a new test form is produced, new items shall be matched to the items they are replacing in terms of average item difficulty statistics. Following the administration of a new test form, test scores for new test forms shall be made comparable in difficulty with the test scores on the previous test form by statistical test equating. The method to be used is set forth in Appendix A.

(Source: Added at 14 Ill. Reg. 17936, effective October 18, 1990)

Section 25.730 Registration

Registration materials and information about the tests will be available from the State Board of Education, 100 North First Street, Springfield, Illinois 62777-0001.

- a) An individual's registration form must be postmarked-by the-registration-deadline-must-be-received-by-the State-Board-of-Education-no-later-than-six-days-after the-registration-deadline-and-must-include-the following: either received by the State Board of Education on or before the registration deadline or must be postmarked by the United States Postal Service on or before the registration deadline and received by the State Board of Education by the late registration deadline as specified in Section 25.732 of this part. Changes that

deadline as specified in Section 25.732. An individual's registration form must include the following:

- 1) Registrant's name, both home address and address while at school, telephone number, Social Security number, date of birth, sex, ethnicity, and certification status;
- 2) Name and identification number of test(s);
- 3) Test date and test site identification number;
- 4) Name of Illinois teacher preparation institution attended, if applicable, and student status within said institution;
- 5) An assurance that the registrant will abide by all the conditions of testing set forth in Section 25.750 of this Part;
- 6) An assurance that the registrant has not had and will not seek access to any secure test materials prior to the test date; and
- 7) The registrant's signature, which shall certify that the facts and assurances presented are true to the best of the registrant's knowledge and belief.

- b) The State Board of Education will acknowledge receipt of registration forms within four weeks of their receipt.

- c) An individual may amend or cancel his or her registration by submitting a properly completed change of registration form to the State Board of Education. The change of registration form must be postmarked-by the-registration-deadline-and-must-be-received-by-the State-Board-of-Education-no-later-than-six-days-after the-registration-deadline either received by the State Board of Education on or before the registration deadline or must be postmarked by the United States Postal Service on or before the registration deadline and received by the State Board of Education by the late registration deadline as specified in Section 25.732 of this part. Changes that



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may be made by an individual to his or her registration are:

- 1) changing the test site or test date;
  - 2) adding a test or tests; and
  - 3) deleting a test or tests.
- d) All requests for changes to a registration, except for deletion of a test or tests, must be accompanied by payment of the appropriate fee as set forth in Section 25.780 of this Part.
- e) An individual who cancels her or his registration in accordance with this Section, including meeting the specified deadline, will receive a partial refund as set forth in Section 25.780 of this Part. An individual who cancels his or her registration other than in strict accordance with this Section, or who is absent from the test administration, will receive no refund or credit of any kind.
- f) The registration deadline for each test administration will be six calendar weeks prior to the test administration date.

(Source: Amended at 14 Ill. Reg. 17936, effective October 18, 1990)

## Section 25.732 Late Registration

Late registration for individuals not meeting the deadlines established in Section 25.730 will be permitted.

- a) An individual's late registration form must be received by the State Board of Education no later than the close of business three weeks before the date of test administration and must include the information specified in Section 25.730(a).
- b) The State Board of Education will acknowledge receipt of late registration forms within two weeks of their receipt.
- c) All requests for a late registration must be accompanied by payment of the appropriate fee as set forth in Section 25.780.

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d)

Late registration requests for the accommodation of persons with special needs as specified in Section 25.740 or a special test date as specified in Section 25.745 will be honored by the State Board of Education only if space, staff, and time constraints allow.

e)

An individual may amend or cancel his or her registration or late registration after the registration deadline but on or before the late registration deadline by submitting a properly completed late change of registration form to the State Board of Education. The late change of registration form must be received by the State Board of Education by the late registration deadline. No refunds for changes in late registration will be permitted. Changes that may be made by an individual to his or her registration or late registration are:

- 1) changing the test site or test date;
- 2) adding a test or tests; and
- 3) deleting a test or tests.

f)

All requests for changes to a late registration, except for deleting of a test or tests, must be accompanied by the appropriate fee for a change in registration as set forth in Section 25.780.

g)

All requests for a change to a regular registration received by the State Board of Education between the registration and late registration deadlines must be accompanied by the appropriate fee for a change in registration and for a late registration as set forth in Section 25.780.

h)

The late registration deadline for each test administration will be three calendar weeks prior to the test administration date.

(Source: Added at 14 Ill. Reg. 17936, effective October 18, 1990)

## Section 25.750 Conditions of Testing

a)

On the day of the test, each person shall present the admission ticket received following test registration and two pieces of positive identification, one of which shall include a photograph taken within the last four



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(4) years. Positive identification includes, but is not limited to, a driver's license, student identification card, Illinois identification card, passport, employee identification card, Social Security card, birth certificate, or selective service registration card. Any person lacking sufficient identification will be required to sign a declaration of identity statement. Any person lacking sufficient identification and refusing to sign a declaration of identity statement will be refused admission.

- b) Persons arriving more than 30 minutes after a test administration has begun will be refused admission. Persons arriving within 30 minutes after a test administration has begun will be required to sign an acknowledgment of late arrival specifying that no additional time will be allotted beyond that already given to the other examinees for the session.
- c) No refund of fees will be made to any person refused admission under subsection (a) or (b) of this Section.
- d) Each person admitted to a testing site shall abide by the instructions of the proctors administering the test in all matters relating to the test, including but not limited to seating arrangements and security measures. Each person authorizes the proctors to serve as his or her agents in maintaining a secure test administration.
- e) Each person beginning a test shall take every section of that test. The score of a person not completing all sections of a test will be reported as set forth in Sections 25.765 and 25.775 of this Part, unless such person requests voiding of that score as provided in Section 25.755 of this Part.
- f) No refund will be made to any person requesting that his or her score be voided, nor will credit be given toward the fee for any future test.
- g) No person may:
  - 1) use written notes during a test;
  - 2) make notes or copies of the contents of a test booklet;
  - 3) use scratch paper;

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- 4) use any mechanical device, except as expressly permitted in the registration materials (i.e., use of a nonprogrammable, solar or battery-powered calculator during the chemistry, mathematics, and physics subject matter tests);
- 5) communicate in any way with other examinees or any person other than the proctors during a test session; or
- 6) remove any test materials from the testing site;
- 7) engage in behavior that disrupts or gives unfair advantage or disadvantage to other examinees;
- 8) fail to sign the document(s) on which he or she is directed to record his or her answers; or
- 9) fail to follow the oral or written instructions or directions of the proctors dealing with the administration of the test.
- h) Unless the person notes an objection in the space provided on the registration form, any person taking a test agrees that liability for test administration activities, including but not limited to the adequacy and accuracy of test materials and test conditions, and the accuracy of registration and administrative processes and score reports, will be limited to score correction or the retaking of the test at no additional fee, and waives his or her rights to all further claims arising out of any acts or omissions of the State Board of Education or the contractor for the test administration.

(Source: Amended at 14 Ill. Reg. 17936, effective October 18, 1990)

## Section 25.755 Voiding of Scores

- a) A person shall have the right to void his/her test score(s). Such a request must be submitted in writing and received by the State Board of Education within seven calendar days after the date of the test.
- b) A person's score(s) will be voided by the State Board of Education due to violation by the person of any of the conditions of testing enumerated in Section



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25.750(d), (e), and (g) of this Part. The State Board of Education shall notify the person of such action within three weeks after the test date. This shall not limit such person's right to take the test(s) at a subsequent administration.

answer sheets and electronic media records, will be destroyed and will be irretrievable.

(Source: Amended at 14 Ill. Reg. 17936, effective October 18, 1990)

## Section 25.780 Fees

c) The Illinois State Board of Education will also void any affected test score if:

1) any person taking the test engages in any form of misconduct, including but not limited to the actions listed in Section 25.750(g), having the purpose or effect of

A) giving any person taking the test an unfair advantage over other examinees.

B) affecting, either positively or negatively, the performance of any person taking the test, or

C) representing the performance of the named registered examinee by the performance of another person;

2) there is any testing irregularity that calls into question

A) the accuracy of the test scores as measures of the actual performances of the examinees, or

B) the validity of the test scores as measures of the performances of the examinees in light of the conditions and circumstances under which the test was administered.

d) The State Board of Education shall notify the person of such action within three weeks after the test date. This shall not limit such person's right to take the test(s) at a subsequent administration.

e) No refund will be given to any person whose score is voided.

f) If a score is voided for any reason, it will not be reported or entered on any records. All records of the person's test responses, including but not limited to

a) Each registration form shall be accompanied by payment of a fee in the amount of \$44.00 per test to be taken.

b) Each request for rescoring of a test shall be accompanied by payment of a fee in the amount of \$25.00, which shall be refunded if the original scoring is found to be in error.

c) Each request for an additional individual score report shall be accompanied by payment of a fee in the amount of \$10.00.

d) Each change of registration form or change of late registration form requesting a change in the test(s), test date or test site for which the individual is scheduled shall be accompanied by payment of a fee in the amount of \$15.00.

e) Each change of registration form or change of late registration form requesting to add a test or tests to an individual's registration shall be accompanied by payment of a fee in the amount of \$44.00 per test to be added.

f) An individual who cancels his or her registration in accordance with Section 25.730 of this Part shall receive a refund in the amount of \$22.00 per test for which he or she registered.

g) Each late registration form shall be accompanied by payment of a fee of \$30.00 in addition to the payment of the fee for each test to be taken as specified in this Section.

h) Only certified bank checks, cashiers' checks, and money orders will be accepted for payment of fees.

(Source: Amended at 14 Ill. Reg. 17936 effective October 18, 1990)



## Section 25.APPENDIX A Statistical Test Equating - Certification Testing System

The Z-score formula set forth below will be used in all cases except where none of the scorable items on a test form has appeared on any previous test form. In such cases, the linear equating formula will be used.

Z-Score Formula

## 1. Define:

$\bar{X}$  = mean score on previous form scorable items

$s_x$  = standard deviation of  $X$

$\bar{Y}$  = mean score on revised form scorable items

$s_y$  = standard deviation of  $Y$

2. Set  $zy = zx$ 

$$\frac{y_i - \bar{Y}}{s_y} = \frac{x_i - \bar{X}}{s_x}$$

3. Solve for  $y_i$ 

$$y_i = \bar{Y} + (s_y/s_x) (x_i - \bar{X})$$

Linear Equating Formula

## 1. Define:

$\bar{X}$  = mean total test score on the revised test form

$s_x^2$  = variance of total test scores on the revised form

$\bar{U}_x$  = mean of common items on the revised form

$s_u^2$  = variance of common item scores on the revised form

$s_{xu}$  = covariance of total test and common item set for the revised form

$n_x$  = number of examinees taking the revised test form

$\bar{Y}, s_y^2, \bar{U}_y, s_u^2, s_{yu},$  and  $n_y$  are corresponding statistics for the previous test form

## 2. Complete estimated descriptive statistics for the total group (i.e., examinees from revised and previous test form administrations)

$$\bar{U}_t = (\bar{U}_x + \bar{U}_y)/2$$

$$s_{ut}^2 = ((n(\bar{U}_x - \bar{U}_y)^2)/2 + (n-1)(s_{ux}^2 + s_{uy}^2))/(2n-1)$$

where  $n =$  the smaller of  $n_x$  or  $n_y$



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$$\bar{X}_t = \bar{X} + b_{xu}(\bar{U}_t - \bar{U}_x)$$

$$S_{xt}^2 = s_x^2 + b_{xu}^2(s_{ut}^2 - s_{ux}^2)$$

$$\bar{Y}_t = \bar{Y} + b_{yu}(\bar{U}_t - \bar{U}_y)$$

$$s_{yt}^2 = s_y^2 + b_{yu}^2(s_{ut}^2 - s_{uy}^2)$$

(Source: Added at 14 Ill. Reg. <sup>17936</sup>, effective october 18, 1990)

- 1) The Heading of the Part: Pupil Transportation
- 2) Code Citation: 23 Ill. Adm. Code 275
- 3) Section Number: 275.30  
Adopted Action:  
Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 95 1/2, par. 6-106.1
- 5) Effective Date of Amendment: October 18, 1990
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Does this Amendment contain incorporations by reference?  
Yes
- 8) Date Filed in Agency's Principal Office: October 23, 1990
- 9) Notice of Proposal Published in Illinois Register:  
April 27, 1990, 14 Ill. Reg. 5921
- 10) Has JCER issued a Statement of Objections to this (these) rule(s)? No
- 11) Difference(s) between proposal and final version:
  - A. The authority note has been updated to reflect the availability of the 1989 edition of the Illinois Revised Statutes.
  - B. In Section 275.30(b), the references to federal regulations were amended to read ... "Subpart E of 49 CFR 391 (1989) (no later amendments are incorporated herein) and/or drug tests complying with 49 CFR 40 (54 Fed. Reg. 49854, effective January 2, 1990; no later amendments are incorporated herein)."
  - C. In Section 275.30(e) the word "Part" was deleted, leaving a reference to "49 CFR 40."
- 12) Have all the changes agreed upon by the agency and JCER been made as indicated in the agreement letter issued by JCER?  
Yes



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13) Will this amendment replace an emergency Amendment currently in effect? No

14) Are there any amendments pending on this Part? No

15) Summary and Purpose of Amendment:

This amendment was made necessary by enactment of P.A. 86-508, which relates to the requirement that each applicant for a school bus driver permit undergo an annual medical examination. The Act added drug and alcohol testing to the required elements of the examination. The present amendment to the rules for Pupil Transportation contains new provisions to implement the Act and sets forth the standards and procedures by which applicants may comply with the new requirements.

16) Information and questions regarding this adopted amendment shall be directed to:

Name: Ted Randall  
Address: Illinois State Board of Education  
100 North First Street  
Springfield, Illinois 62777  
Telephone: (217) 782-5256

The full text of the Adopted Amendment begins on the next page:

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## TITLE 23: EDUCATION AND CULTURAL RESOURCES

## SUBTITLE A: EDUCATION

## CHAPTER I: STATE BOARD OF EDUCATION

## SUBCHAPTER h: TRANSPORTATION

## PART 275

## PUPIL TRANSPORTATION

Section	
275.10	Definition of a School Bus
275.20	Routing
275.30	Health-Certificate-Requirements <u>Annual Medical Examination and Certificate</u>
275.40	Permit Application Process
275.50	Hearings
275.60	Vehicles Designed to Carry Nine Passengers or Less Excluding the Driver
275.70	Issuance of Permit
275.80	Training
275.90	Bus Safety Training for Students
275.100	Responsibility of Local School Boards
275.110	Operating a School Bus
275.120	Special Education

AUTHORITY: Implementing Section 27-26 and Article 29 of The School Code (Ill. Rev. Stat. 1989, ch. 122, pars. 27-26 and 29-1 et seq.), Section 1-182 of the Illinois Vehicle Code (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 1-182), Sections 6-104(b) and (d) and 6-106.1 of the Illinois Driver Licensing Law (Ill. Rev. Stat. 1989, ch. 95 1/2, pars. 6-104(b) and (d) and 6-106.1), and Sections 11-406, 11-1202, and 11-1414 of the Illinois Rules of the Road (Ill. Rev. Stat. 1989, ch. 95 1/2, pars. 11-406, 11-1202, and 11-1414) and authorized by Section 2-3.6 of The School Code (Ill. Rev. Stat. 1989, ch. 122, par. 2-3.6) and Section 12-812(b) of the Illinois Vehicle Equipment Law (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 18-812(b)).

SOURCE: Illinois School Bus Transportation Rules and Regulations, amended April 18, 1974; rules repealed, new rules adopted at 2 Ill. Reg. 37, p. 201, effective September 25, 1978; codified at 7 Ill. Reg. 16507; amended at 13 Ill. Reg. 271, effective January 23, 1989; emergency amendment at 14 Ill. Reg. 6411, effective April 17, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 17954, effective October 18, 1990

NOTE: Capitalization denotes statutory language.



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## Section 275.30 Health-Certificate-Requirements Annual Medical Examination and Certificate

- a) An individual desiring employment as an Illinois school bus driver must complete in an approvable form the "Annual Health Certificate for Illinois School Bus Drivers" obtained from the regional superintendent of schools.
- b) The Annual Health Certificate is to be completed by the applicant and a licensed physician as provided by law within 90 days prior to the date of application to become a school bus driver in Illinois. The completed health form is to be presented to the regional superintendent at the time application is filed in the regional superintendent's office in whose region services will be performed.
- c) The applicant must:
- 1) Have normal use of both hands and both feet.
  - 2) Possess at least 20/40 vision uncorrected or corrected in each eye and have a minimum horizontal field of vision of 70° in each eye.
  - 3) Be able to distinguish traffic signal colors of red, green and amber, as determined by the Pseudo Isochromatic Chart.
  - 4) Be able to hear a forced whisper at five feet in each ear without a hearing aid.
  - 5) Not have an established history or clinical diagnosis of diabetes mellitus currently requiring any hypoglycemic agent for control which is likely to interfere with the ability to control and drive a school bus safely.
  - 6) Not have a clinical diagnosis of myocardial infarction, angina pectoris, coronary insufficiency, thrombosis, or any other cardiovascular disease of a variety known to be accompanied by syncope, dyspnea, collapse, or congestive cardiac failure.

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- 7) Not have an established medical history or clinical diagnosis of hypertension or respiratory dysfunction likely to interfere with the ability to control and drive a school bus safely.
- 8) Not have an established medical history or clinical diagnosis of rheumatoid arthritis, orthopedic, muscular, neuromuscular or vascular disease likely to interfere with the ability to control and drive a school bus safely.
- 9) Not have a medical history or clinical diagnosis of epilepsy or any other condition which is likely to cause loss of consciousness.
- 10) Not have a mental, nervous, organic or functional disease or psychiatric disorder likely to interfere with the ability to control and drive a school bus safely.
- 11) Not use an amphetamine, narcotic or any habit-forming or mind-altering drug or substance, or any prescribed drug that may interfere with the ability to operate a school bus safely.
- 12) Not have a current clinical problem with alcohol.
- 13) Be free from tuberculosis in a communicable form as determined by a tuberculin test and/or chest x-ray.
- d) Unless otherwise required by a local school board, a school bus driver applicant is required only upon initial application to obtain a physician's certification that the applicant is free of tuberculosis in a communicable form.
- e) Certification of the annual health form is required by the signature of the examining physician.
- a) All applicants for a school bus driver permit must demonstrate physical fitness to operate school buses by undergoing a medical examination, including tests for drug and alcohol use, conducted by a licensed physician within ninety (90) days of the date of application for such permit.
- b) An applicant who within 90 days of the date of application has undergone a medical examination complying with Subpart E of 49 CFR 391 (1989) (no later amendments are incorporated herein) and/or drug tests



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complying with 49 CFR 40 (54 Fed. Reg. 49854, effective January 2, 1990; no later amendments are incorporated herein) shall be exempt from the corresponding requirements of this Section, provided that the applicant submits to the regional superintendent a copy of the federal "medical examiner's certificate" (49 CFR 391.41(d)) and/or a copy of the "drug testing custody and control form" (49 CFR 40.23(a)) signed by the responsible physician.

c) Except as provided in subsection (b), the medical examination for all applicants shall be performed in accordance with the provisions of this Section and 49 CFR 391.43(d). A form conforming to these requirements, as well as the medical examiner's certificate described in subsection (i), can be obtained from the regional superintendent of schools for the use of the examining physician.

d) Each applicant to be tested for drugs shall consent in writing to provide a urine specimen for this purpose as part of the applicant's annual medical examination and shall authorize the release of the results of such tests to the examining physician. Those persons responsible for collection of the specimen shall ensure that the specimen is not substituted, adulterated, or diluted by the applicant during the collection procedure. The specimen container shall be labeled to identify its source and shall be delivered to the testing laboratory by U.S. mail, personal delivery by the physician's staff, a professional messenger service, or by other means which preclude tampering with the specimen. Those persons responsible for collecting, processing, and testing the specimen shall maintain and be able to document a chain of custody for the specimen which ensures its integrity.

e) The specimen shall be tested for marijuana, cocaine, opiates, amphetamines and phencyclidine using the tests and standards for positive test results specified in 49 CFR 40.29(e) and (f). Testing shall be conducted by a laboratory certified by either the Illinois Department of Public Health pursuant to 77 Ill. Adm. Code 510, or the U.S. Department of Transportation pursuant to 49 CFR 40.

f) The laboratory shall report the test results only to the examining physician. The physician shall review confirmed positive test results in order to determine whether there is a legitimate medical explanation of legal drug use for each positive test result. The

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physician may, at his or her discretion, consult with any other physician whose expertise in the area of substance abuse may, in the examining physician's judgment, be helpful in reviewing test results. The physician shall record his or her findings on the applicant's health certificate form. If the physician determines that there is no legitimate medical explanation for a positive test result for one or more of the tested drugs, the applicant shall be ineligible to receive a school bus driver permit.

g) Each applicant, as part of the annual medical examination, shall also be tested to assist the physician in determining whether the applicant has a current clinical diagnosis of alcoholism. The physician shall record on the examination form those tests which were administered, as well as the physician's findings as to whether the applicant has a current clinical diagnosis of alcoholism. An applicant with a current clinical diagnosis of alcoholism shall be ineligible for a school bus driver permit.

h) An applicant shall be considered physically qualified to operate a school bus only if he or she:

- 1) has no loss or impairment of a hand, finger, arm, foot, or leg which would interfere with the safe operation of a school bus, or has had such loss(es) or impairment(s) compensated for in a manner satisfactory to the examining physician;
- 2) has no established medical history or clinical diagnosis of diabetes mellitus currently requiring insulin for control which is likely to interfere with the ability to control and drive a school bus safely;
- 3) has no current clinical diagnosis of myocardial infarction, angina pectoris, coronary insufficiency, thrombosis, or any other cardiovascular disease of a variety known to be accompanied by syncope, dyspnea, collapse, or congestive cardiac failure;
- 4) has no established history or clinical diagnosis of a respiratory dysfunction likely to interfere with the ability to control and drive a school bus safely;



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- 5) has no current clinical diagnosis of high blood pressure likely to interfere with the ability to control and drive a school bus safely;
- 6) has no established medical history or clinical diagnosis of rheumatic, arthritic, orthopedic, muscular, neuromuscular, or vascular disease likely to interfere with the ability to control and drive a school bus safely;
- 7) has no established medical history or clinical diagnosis of epilepsy or any other condition which is likely to cause loss of consciousness or any loss of ability to control and drive a school bus safely;
- 8) has no mental, nervous, organic or functional disease or psychiatric disorder likely to interfere with the ability to control and drive a school bus safely;
- 9) has distant visual acuity of at least 20/40 (Snellen) in each eye without corrective lenses, or visual acuity separately corrected to 20/40 (Snellen) or better with corrective lenses, distant binocular acuity of at least 20/40 (Snellen) in each eye with or without corrective lenses, field of vision of at least 70° in the horizontal meridian in each eye, and the ability to recognize the colors of traffic signals and devices showing standard red, amber and green (i.e., no monocular individual may be considered qualified);
- 10) first perceives a forced whispered voice in the better ear at not less than 5 feet with or without a hearing aid or, if tested by use of an audiometric device, does not have an average hearing loss in the better ear greater than 40 decibels at 500 Hz, 1,000 Hz and 2,000 Hz with or without a hearing aid when the audiometric device is calibrated to American National Standard Z24.5-1951;
- 11) does not use amphetamines, cocaine, marijuana, opiates, phencyclidine, or any other mind-altering drug or substance, or any prescribed drug that may interfere with the ability to operate a school bus safely; and
- 12) has no current clinical diagnosis of alcoholism.

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- i) The examining physician's conclusion as to whether the person he/she examined is qualified to drive a school bus shall be recorded on a medical examiner's certificate with the following form:

## MEDICAL EXAMINER'S CERTIFICATE

I certify that I have examined (driver's name (print)) in accordance with the provisions of Section 275.30 of 23 Ill. Adm. Code 275 (Pupil Transportation) and based upon the results of this examination, including the results of tests for alcohol and drug use required in Section 275.30, I find that he/she is

Qualified under the regulations

Qualified only when wearing corrective lenses

Qualified only when wearing a hearing aid

Not qualified under the regulations

A completed examination form for this person is on file in my office at (address).

Date of Examination

Name of Examining Doctor

Signature of Examining Doctor

Signature of Driver

Address of Driver



## STATE BOARD OF EDUCATION

## NOTICE OF ADOPTED AMENDMENT

- 11) One copy of the completed certificate is to be presented by the applicant to the regional superintendent in whose region services will be performed; one copy is to be retained by the applicant; and one copy is to be retained by the examining physician.

(Source: Amended at 14 Ill. Reg. 17954, effective October 18, 1990

## GUARDIANSHIP AND ADVOCACY COMMISSION

## NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of the Part: Fee Schedule for the Office of State Guardian
- 2) Code citation: 59 Ill. Adm. Code 301
- 3) Section numbers: Adopted action:  
     301.10 Amended  
     301.20 Amended  
     301.30 Amended  
     301.40 Amended  
     301.50 Amended  
     301.60 Amended

- 4) Statutory authority: Implementing and authorized by the Guardianship and Advocacy Act, (Ill. Rev. Stat. 1989, Ch.91 1/2, pars. 701 et seq.), as amended, and Section 27-1 of the Probate Act of 1975, (Ill. Rev. Stat. 1989, ch. 110 1/2, par. 27-1), as amended.

- 5) Effective date of amendments: November 15, 1990.

- 6) Does this amended rulemaking contain an automatic repeal date? No.

- 7) Does this rule amendment contain incorporations by reference? If "yes," was a copy of the approval form issued by JCAR attached to this rulemaking? No incorporations by reference are made with this rule amendment.

- 8) Date filed in agency's principal office: October 15, 1990.

- 9) Notice of proposal published in Illinois Register:

February 2, 1990, 14 Ill. Reg. 1708  
 (Issue Date)

- 10) Has JCAR issued a Statement of Objections to this amendment? No.

- 11) Difference between proposal and final version:

In response to written comments and direction of March 7, 1990 from the Administrative Code Division of the Office of the Secretary of State, punctuation and printer attribute errors were corrected throughout the Part, and recommended statutory and administrative code references were made. The following changes were based upon comments received by the Administrative Code Division:



## GUARDIANSHIP AND ADVOCACY COMMISSION

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In the Authority Note immediately following the table of contents, the words "as amended" were moved to follow the names of the Guardianship and Advocacy Act and the Probate Act of 1975 and precede the Illinois Revised Statutes citations for each.

Prior to "The Probate Act of 1975" in Section 301.10 (a), line 8, the words "Section 27.1 of" were added, with the word "The" left uncapitalized.

Spaces were placed between each of the definitions in Section 301.20.

In the last line of the definition of "Petitioning" or "Guardianship Petitioning" in Section 301.20, the words "as amended" were moved to follow the name of the Probate Act of 1975 and precede the Illinois Revised Statutes citation.

In the second line of the definition of "Ward" in Section 301.20, the numeral "9" was deleted from the year in the Illinois Revised Statutes citation.

In Section 301.60 (a), line 2, the name of the Guardianship and Advocacy Act and statutory citations were deleted in favor of a reference to the "GAC Act".

In Section 301.60 (b), line 4, the character "s" was deleted from the word "Procedures", and the words "as amended" were moved to follow the name of the Illinois Administrative Procedures Act and precede the Illinois Revised Statutes citation.

In addition, the following editorial changes were made:

In Section 301.10, line 3, the words "as amended" were added following the name of the Guardianship and Advocacy Act.

In Section 301.20, a space was inserted in between the words "Fees" and "means" in the first line of the "Fee" or "Fees" definition.

In Section 301.20, in the "Fee Schedules" definition, the character "e" in the word "include" was deleted.

In Section 301.20, in the "Guardianship Services" definition, the subsection was corrected so that the text was left and right justified.

## GUARDIANSHIP AND ADVOCACY COMMISSION

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In Section 301.20, in the "Petitioning" or "Guardianship Petitioning" definition, the words "as amended" were moved to follow the name of the Probate Act of 1975, and precede the Illinois Revised Statutes citation.

In Section 301.30 (a) (2), in line 4, the apostrophe in the word "ward's" was deleted.

In Subsection 301.60 (c), Fee Schedule For the Assessment of One-Time Case Opening Fees, the word "and" in subsection (3) was moved to the next line below, the same line as "\$300.00".

In Subsections 301.60 (d) (e) (f), and (g), the columns indicating fee amounts were aligned.

12) Have all the changes agreed upon by the Agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes.

13) Will this amendment replace an emergency rule currently in effect? No.

14) Are there any amendments pending on this Part? No.

15) Summary and purpose of amendments:

This rulemaking represents the culmination of the Guardianship and Advocacy Commission's comprehensive review of the Office of State Guardian (OSG) fee assessment system. Changes have been made to reflect recent statutory changes and to clarify various provisions of the rules. In addition, these amendments update statutory references and make a number of non-substantive changes in other provisions of the rules.

16) Information and questions regarding this adopted amendment shall be directed to:

John H. Wank  
Chief Counsel  
Office of State Guardian  
Guardianship and Advocacy Commission  
527 South Wells Street, Suite 300  
Chicago, Illinois 60607  
(312) 793-5900

17) The full text of the Adopted Amendments begins on the next page:



## GUARDIANSHIP AND ADVOCACY COMMISSION

## NOTICE OF ADOPTED AMENDMENT(S)

TITLE 59: MENTAL HEALTH

## CHAPTER III: GUARDIANSHIP AND ADVOCACY COMMISSION

## PART 301

## FEE SCHEDULE FOR THE OFFICE OF THE STATE GUARDIAN

## Section

301.10 Authority and Purpose

301.20 Definitions

301.30 Assessment of Fees

301.40 Notice

301.50 ~~Ability-for-Payment~~ Collection of Fees

301.60 Fee Schedules

**AUTHORITY:** Implementing and authorized by the Guardianship and Advocacy Act, (Ill. Rev. Stat. 1989, ch. 91 1/2, pars. 701 et seq.), as amended, and Section 27-1 of the Probate Act of 1975, as amended (Ill. Rev. Stat. 1989, ch. 110 1/2, par. 27-1).

**SOURCE:** Adopted and codified at 6 Ill. Reg. 15019, effective November 24, 1982; amended at 7 Ill. Reg. 8528, effective July 6, 1983; amended at 14 Ill. Reg. 17964, effective November 15, 1990.

## Section 301.10 Authority and Purpose

a) Authority. The Office of State Guardian exists as a division of the Guardianship and Advocacy Commission created by the Guardianship and Advocacy Act as amended (GAC Act), (Ill. Rev. Stat. 1989, ch. 91 1/2, pars. 701 et seq.), and shall serve as guardian of the person or estate, or both for a ward, where it has been appointed to do so by a court. The GAC Act further charges that the Commission shall evaluate a ward's ability to pay for guardianship services received and charge fees for those services. Section 27-1 of the Probate Act of 1975, (Ill. Rev. Stat. 1989, ch. 110 1/2, par. 27-1), permits a guardian to be awarded reasonable fees for services rendered pursuant to the guardianship appointment, upon approval of the court.

b) Purpose. The purpose of these rules and this fee schedules is to establish the procedures to be used in assessing fees against a ward or a ward's estate. A one-time initial fees will shall be assessed annually for guardianship services, and a one-time initial fee will be amended for the inventory and establishment of the estate guardianship case. Fees shall be assessed monthly for guardianship services. Additional fees shall be assessed for guardianship petitioning and the sale or management of real or personal property. The Office of State Guardian shall not petition for fees where financial hardship to the ward would result.

(Source: Amended at 14 Ill. Reg. 17964, effective November 15, 1990)

## GUARDIANSHIP AND ADVOCACY COMMISSION

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## Section 301.20 Definitions

**Terms,--as** are defined, as follows for the purpose of these Rules, unless the context requires otherwise:

"Account" means a statement in writing of receipts and disbursements from a ward's estate by the guardian during a stated period of time;

"Case opening" means the internal administrative process used by OSC in establishing a temporary or ongoing guardianship case, including, but not limited to, collecting and reviewing necessary financial, legal, medical or social information pertaining to the ward or the ward's estate, opening bank or other financial accounts on the ward's behalf, assigning OSC representatives to perform guardianship responsibilities for the ward, collecting and receiving property of the ward, creating files, summaries and other documentary information necessary for the management of the ward or the ward's estate, and all other activities related to preparing for and assuming the responsibilities of guardian;

"Commission" means the Guardianship and Advocacy Commission (also referred to as "GAC");

"Court" means the probate court having jurisdiction over the ward and/or the estate of a ward;

"Estate" means all property owned by the ward, regardless of whether the Office of State Guardian is guardian of the person or estate of the ward, including, but not limited to, all cash, savings accounts, checking accounts, certificates of deposit, money market accounts, bonds, stocks or other negotiable securities or instruments, mutual fund shares, furniture, automobiles, other tangible personal property, and real estate;

"Fee" or "Fees" means any costs assessed by the Office of State Guardian against a ward or a ward's estate for guardianship services including case opening fees, monthly guardianship services fees, guardianship petitioning fees and fees for the sale or management of real or personal property;

"Fee Schedules" means a tables showing the amounts of monies the ward or the ward's estate may be assessed for guardianship services, which do not including charges for outside services- procured by the guardian;

"Financial Hardship" means that the total value of liquid assets of a living ward would fall below four thousand seven hundred dollars (\$4,700.00) or the ward's estate would otherwise be inadequate to



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provide or obtain care, assistance, education, training, sustenance, housing, treatment or other goods or services vital to the well being of the ward or his dependents, resulting in the risk of harm to the ward or the ward's dependents;

"Guardian" means a court appointed guardian of the person, estate, or both, of a ward, and includes temporary, limited and plenary guardianship or conservator;

"Guardianship Petitioning" see, Petitioning;

"Guardianship Services" means work performed by the Office of State Guardian and its representatives in becoming guardian and all guardianship duties performed thereafter on behalf of a particular ward; including, but not limited to, preparation and filing of annual periodic reports, inventories, petitions for expenditures, annual current and final accounts; sale or other disposition of real or personal property; managing all assets of an estate; securing residential placements and transfers; monitoring, evaluation and consent for medical treatment and habilitation programming; appearing for and representing a ward in legal proceedings; procuring other outside services for the benefit of the ward or the ward's estate, and quarterly, annual and other visits as necessary to provided an active guardianship program;

"Inventory" means a detailed list of all property owned by the ward which is filed with the court by the guardian;

"Liquid Assets" mean the portion of a ward's estate comprised of cash, negotiable instruments, or other similar property which is readily convertible to cash and has a readily ascertainable fixed value, including savings accounts, checking accounts, certificates of deposit, money market accounts, bonds, stocks or other negotiable securities, and mutual fund shares;

"Notice" means a prior written statement mailed to the ward or other interested party;

"Office of State Guardian" (also referred to as "OSG") means a division of the Guardianship and Advocacy Commission (also referred to as GAC), acting in its capacity as guardian of the estate, person, or both of a ward;

"Outside Services" means those services provided by OSG or GAC employees, including the services of non-commission attorneys, corporations, agencies, individuals, or other entities retained to represent the interests of a ward or a ward's interest estate, who may charge the ward's estate for services rendered, subject to court approval, and such fees may be in addition to fees assessed pursuant

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to the OSG fee schedules;

"petitioning" or "Guardianship Petitioning" means the preparation, filing and litigation of guardianship petitions or petitions for the adjudication of disability of alleged disabled persons pursuant to the Probate Act of 1975, as amended (Ill. Rev. Stat. 1989, ch. 110 1/2, par. 11a-1 et seq.);

"Property Management" or "Management of Property", means activities related to the discovery, possession, protection, conservation, listing for sale, auction or rental, solicitation of purchase or rental offers, title search, preparation of documents and forms, negotiations, payment of costs, fees, insurance, taxes, and penalties associated with the maintenance, operation, sale, auction or rental, participation in closing or completion of a sale or rental arrangements, and any other activities required in order for Office of State Guardian to protect, maintain or convey any interest of a ward in real or personal property, including a leasehold interest, subject to court approval;

"Representative" means any person--including providers--of--outside services, who--represents the--Office of--State--Guardian--or--its--ward--in legal--or--other--proceedings;

"Ward" means a ward or a disabled person as defined by the Probate Act of 1975 (Ill. Rev. Stat. 1987, ch. 110 1/2, par. 1-1 et seq.) as now or hereafter amended, who is at least 18 years of age, and for whom the Office of State Guardian has been appointed guardian.

(Source: Amended at 14 Ill. Reg. 17964, effective November 15, 1990)

## Section 301.30 Assessment of Fees

## a) Assessment - In General

- 1) Except as provided in subsections (c), (e) and (f) below, all estates--of--\$17,000--or--more--at--the--time--the--inventory--is--filed with--the--court--with wards with liquid assets valued at five thousand dollars (\$5,000.00) or more on the date of the OSG's appointment shall be assessed a one-time guardianship case opening fee for establishment of the estate--with--the--approval--of the--court case by OSG. The rate of the case opening fee shall be one hundred dollars (\$100.00), where OSG serves as guardian of the person, two hundred dollars (\$200.00), where OSG serves as guardian of the estate, and three hundred dollars (\$300.00) where OSG serves as guardian of both the person and estate. Case opening fees shall be assessed for each appointment, including a re-appointment as guardian for the same ward more than six months after the termination of a prior appointment, temporary or



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- 2) the annual A monthly fee for guardianship services other than petitioning for appointment of guardians and sale or management of real or personal property will shall be assessed against all the ward's estate at the time that the annual account is filed with the approval of the court with liquid assets valued at five thousand dollars (\$5,000.00) or more on any day during the month. The fee for the OSG's services as guardian of the person shall be fifty dollars (\$50.00) per month. The fee for the OSG's services as guardian of the estate shall be a sliding scale rate up to a maximum of one hundred forty five dollars (\$145.00) per month, based upon the highest value of the ward's liquid assets on any day during the month.
- 3) Fees for guardianship petitioning services shall be assessed upon the entry of a court order finally disposing of the petition for appointment of a guardian. Guardianship petitioning fees shall be in addition to case opening fees, monthly guardianship services fees, and fees for the sale or management of real or personal property. The rate for guardianship petitioning fees shall be determined using a sliding scale up to a maximum of three hundred fifty dollars (\$350.00), based upon the value of the ward's liquid assets in excess of five thousand dollars (\$5,000.00) on the date of the entry of the final order disposing of the guardianship petition, or, if a temporary guardian with powers over the estate is appointed, on the date of such appointment.
- 4) Fees for the sale of real or personal property shall be assessed when a sale is completed, or at the time of the final account. If no sale takes place during the OSG's term as guardian, fees for management of real or personal property shall be assessed at the time of the final account. Fees for the sale or management of a ward's property shall be in addition to case opening, monthly guardianship services and guardianship petitioning fees. The rate for real property sale or management fees shall be determined using a sliding scale up to a maximum of five hundred dollars (\$500.00), based upon the value of the real property at the time of the sale, or, if the property is not sold, at the time of the final account. The rate for personal property sale or management fees shall be determined using a sliding scale up to a maximum of three hundred dollars (\$300.00), based upon the value of the personal property at the time of the sale, or if the property is not sold, at the time of the final account.
- 5) Before presenting a petition for fees for guardianship services an account must be presented to the Probate Court for approval in compliance with Section 24-11 of the Probate Act of 1975 (115 Rev. Stat. 1987, ch. 110-1/27 par. 24-11). Upon approval of this account a petition for fees for guardianship services will then immediately be presented. The No petition for fees for guardianship services shall in no event request an amount greater

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- than that which has been established by the current fee schedule in effect at the time the ward is provided notice of the assessment of fees.
- 46) No fees for guardianship services will shall be assessed on estates smaller than \$15,000.00 five thousand dollars (\$5,000.00).
- 5) Estates having assets in addition to or other than currency may be referred to outside services for liquidation and/or other disposition or management of the assets as the court directs. The providers of the outside services may petition for fees against the ward's estate, subject to court approval, and such fees may be in addition to any fees which may be assessed against the ward's estate by the office of State Guardian for guardianship services pursuant to its fee schedule.
- b) Assessments - Valuation of Property. Where OSG seeks to assess fees for the management of property which is not sold during the course of administration of a ward's estate, the value of the property in question shall be estimated by any reasonable methods acceptable to the court. Unless specifically ordered by the court to do so, the OSG shall not retain an appraiser at estate expense to establish the value of a ward's property, where the appraisal is not otherwise required for responsible management of the estate.
- c) Assessments - Court Approval. All fee assessments made by OSG shall be subject to court approval.
- bd) Assessments - On Exhausted Estates
- 1) In estates that will may be exhausted by existing claims, the Office of State Guardian may petition for its fees in spite of the fact that the granting of these fees by the court might result in some or all of these claims going totally or partially unpaid.
- 2) Proper notice of the hearing to be held regarding the assessment of petition for fees as stated in this section will be mailed to each known claimant before the hearing is to take place.
- c) Assessments - Annual Fee
- Annual assessment for fees will be based on the value of the estate at the time that the annual account is filed.
- de) Assessments - On Entitlements.
- Fees will shall not be assessed on income or support derived from any public benefit or entitlement programs, including but not limited to Medicaid, Supplemental Security Income, or Public Aid, etc. Income or support derived from Social Security and Medicare will not shall be considered an entitlement subject to OSG fee assessment unless the funds have been expressly earmarked for the another purpose of this policy.
- f) Assessments - Hardship and Waiver. No fees shall be assessed where financial hardship to the ward would result. The Office of State Guardian may waive fees where no substantial guardianship services have been provided the ward.



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(Source: Amended at 14 Ill. Reg. 17964, effective November 15, 1990)

## Section 301.40 Notice

- a) Notice - In General  
A ward or a ward's estate will shall not be charged for guardianship services unless the ward is given prior written notice at the start of these services that a fee might be charged for such services pursuant to the procedure set forth below.

- b) Notice - Procedure to be Used  
Prior to requesting court approval for the assessment or collection of fees, a written notice will shall be mailed to the ward, which informs him/her of the possibility advising the ward that the ward or his/her estate will be charged for guardianship fees services. This notice will shall be delivered to the ward in person or by mailed on the same date as the petition seeking guardianship is filed. If the Office of State Guardian is not the party seeking Office of State Guardian appointment as guardian, this notice will be mailed immediately or no less than fourteen (14) days, excluding Saturdays and Sundays, or holidays, before the date when the guardianship hearing is scheduled. If the notice is mailed less than fourteen (14) days prior to the scheduled hearing date, no fees will be assessed for the first fourteen (14) days following the date of the hearing. If the Office of State Guardian is not notified of the petition until after it has already been appointed guardian, then the Office of State Guardian will mail notice to the ward within fifteen (15) days after being notified of the Office of State Guardian appointment, excluding Saturdays, Sundays and holidays. Until this notice period has elapsed, the ward's estate will not be assessed for guardianship services at least 5 days, excluding Saturdays, Sundays, and legal holidays, before the scheduled hearing date.

(Source: Amended at 14 Ill. Reg. 17964, effective November 15, 1990)

## Section 301.50 Liability for Payment Collection of Fees

- a) Payment Collection and Liability for Payment - In General. Office of State Guardian shall take reasonable steps to collect fees from parties holding estate funds when fees have been assessed. Liability for fee payment will shall be limited to the ward's estate.  
b) Collection of Case Opening Fees. Case opening fees shall be collected by OSG upon the entry of the court's order approving its petition for fees. Where OSG is the estate guardian, its fee petition shall not be filed prior to the filing of the estate inventory.  
c) Collection of Monthly Fees. Monthly fees shall be collected by OSG on a regular basis at the time such fees are assessed, but only where prior court approval has been obtained. Court approval should be

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obtained at the earliest reasonable opportunity. Where OSG is the estate guardian, its fee petition shall not be filed prior to the filing of the estate inventory.

- d) Collection of Fees For Guardianship Petitioning. Fees for guardianship petitioning shall be collected after the entry of the order appointing the guardian or other final disposition of the petition, or at the time of the final account. Where the Office of State Guardian is the estate guardian, the inventory shall be filed prior to, or at the time of, the filing of OSG's fee petition.  
e) Collection of Fees for Sale or Management of Property. Fees for the sale or management of a ward's real or personal property shall be collected after the sale is completed, or at the time of the final account. Where the Office of State Guardian is the estate guardian, the inventory shall be filed prior to, or at the time of, the filing of OSG's fee petition.  
f) Collection - Hardship and waiver. No fees shall be collected where financial hardship to the ward would result. The Office of State Guardian may waive or reduce fees assessed where the reasonable charges for guardianship services rendered are below the Fee Schedule amounts or where the costs of collection would far exceed the fees due.  
g) Collection - Impact On Creditors. The Officer of State Guardian may collect fees even where claims of creditors of the ward may be compromised, so long as no financial hardship to the ward or the ward's dependants would result.

(Source: Amended at 14 Ill. Reg. 17964, effective November 15, 1990)

## Section 301.60 Fee Schedules

- a) Statutory Authority for Assessment of Fees. The Commission under Section 705(1) of the Guardianship and Advocacy Act, is given the power to collect fees for its legal and guardianship services.  
b) Procedure for Changing Fee Schedule  
No changes will be made in this fee schedule without prior approval by the Commission and submission of its revision pursuant to the Illinois Administrative Procedures Act, as amended (Ill. Rev. Stat. 1989, ch. 127, pars. 1001 et seq.).

## c) Fee-Schedule

Estate	One-Time Initial Guardianship-Fee	Annual Guardianship-Fee
\$15,000-----\$19,999	\$-50-00	\$-100-00
-20,000-----24,999	--100-00	--150-00
-25,000-----29,999	--150-00	--200-00
-30,000-----34,999	--200-00	--250-00
-35,000-----39,999	--250-00	--300-00



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--40,000----	--300-00	--350-00
--45,000----	--350-00	--400-00
--50,000----	--400-00	--450-00
--55,000----	--450-00	--500-00
--60,000----	--500-00	--550-00
--65,000----	--550-00	--600-00
--70,000----	--600-00	--650-00
--75,000----	--650-00	--700-00
--80,000----	--700-00	--750-00
--85,000----	--750-00	--800-00
--90,000----	--800-00	--850-00
--95,000----	--850-00	--900-00
-----And above-----	\$--50,00-increase- for every \$5,000 increase-in-the estate	\$--50,00-increase- for every \$5,000 increase-in-the estate

Schedule For the Assessment of One-Time Case Opening Fees

- 1) Guardianship of the Person \$100.00
  - 2) Guardianship of the Estate \$200.00
  - 3) Guardianship of the Person and Estate \$300.00
- d) Schedule For the Assessment of Monthly Guardianship Services Fees
- 1) Person Cases \$50.00
  - 2) Estate Cases

Monthly Fee

Total Value of Liquid Assets	
\$ 5,000- 9,999	\$ 50.00
10,000-14,999	55.00
15,000-19,999	60.00
20,000-24,999	65.00
25,000-29,999	70.00
30,000-34,999	75.00
35,000-39,999	80.00
40,000-44,999	85.00
45,000-49,999	90.00
50,000-54,999	95.00
55,000-59,999	100.00
60,000-64,999	105.00
65,000-69,999	110.00
70,000-74,999	115.00
75,000-79,999	120.00
80,000-84,999	125.00
85,000-89,999	130.00
90,000-94,000	135.00
95,000-99,000	140.00
100,000 and above	145.00

e) Schedule For The Assessment of Guardianship Petitioning Fees

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Estate	Petitioning Fee
\$ 5,000- 9,999	\$ 25.00
10,000-19,999	50.00
20,000-29,999	75.00
30,000-39,999	100.00
40,000-49,999	125.00
50,000-59,999	150.00
60,000-69,999	175.00
70,000-79,999	200.00
80,000-89,999	250.00
90,000-99,999	300.00
100,000 and above	350.00

f) Schedule for the Assessment of Fees for the Sale or Management of Real Property.

Net Sale Value of Property or Estimated Value

	Fee Amount
\$ 1,000- 4,999	\$ 50.00
5,000- 9,999	75.00
10,000-14,999	100.00
15,000-19,999	125.00
20,000-24,999	150.00
25,000-29,999	175.00
30,000-34,999	200.00
35,000-39,999	225.00
40,000-44,999	250.00
45,000-49,999	275.00
50,000-54,999	300.00
55,000-59,999	325.00
60,000-64,999	350.00
65,000-69,999	375.00
70,000-74,999	400.00
75,000-79,999	425.00
80,000-84,999	450.00
85,000-89,999	475.00
90,000 and above	500.00

g) Schedule For the Assessment of Fees for the Sale or Management of Personal Property

Net Sale Value of Property or Estimated Value

	Fee Amount
\$ 3,000- 8,999	\$ 25.00
9,000-11,999	50.00
12,000-14,999	75.00
15,000-18,999	100.00
19,000-22,999	125.00



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23,000-26,999	150.00
27,000-30,999	175.00
31,000-34,999	200.00
35,000-39,999	225.00
40,000-44,999	250.00
45,000-49,999	275.00
50,000 and above	300.00

(Source: Amended at 14 Ill. Reg. 17964, effective November 15, 1990)

ILLINOIS REGISTER

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of Part: Licensing of Public Adjusters
- 2) Code Citation: 50 Ill. Adm. Code 3118

3) Section Number: Adopted Action:

3118.10	Amended
3118.30	Repealed
3118.40	Repealed
3118.60	Amended
3118.70	Repealed
3118.80	Amended
3118.100	Repealed
3118.110	Repealed

- 4) Statutory Authority: Implementing Article XXX 3/4 and authorized by Section 401 of the Illinois Insurance Code (Ill. Rev. Stat. 1989, ch. 73, pars. 1065.59-51 et seq. and 1013).

- 5) Effective Date of Amendments: October 18, 1990

- 6) Does this rulemaking contain an automatic repeal date? No.

- 7) Does this rulemaking contain incorporations by reference? No.

- 8) Date filed in Agency's Principal Office: October 18, 1990

- 9) Notice of Proposal Published in Illinois Register:

June 1, 1990, 14 Ill. Reg. 8454

- 10) Has JCAR issued a Statement of Objections to this rule? No.

- 11) Difference(s) between proposal and final version:

a) The second parenthesis was deleted from the main Authority note.

b) Section 3118.10 - The words "of the Illinois Insurance Code" have been deleted from the eighth line.

c) Section 3118.80(c)(2) - The word "a" was added following the word "use" on line five.



## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

d) Section 3118.80(c)(4) - The citation in paragraph two now reads "(Ill. Rev. Stat. 1989, ch. 73, par. 1065.59-8 et seq.)"

12) Have all changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes.

13) Will this rulemaking replace an emergency rule currently in effect? No.

14) Are there any amendments pending on this Part? No.

15) Summary and Purpose of rulemaking: The purpose of this Part is to implement statutory changes made to the Public Adjuster Regulatory Act and to clarify and correct the language of the existing Rule to reflect the statutory changes.

16) Information and questions regarding this adopted amendment shall be directed to:

Ron Hartsock  
Department of Insurance  
320 West Washington  
Springfield, Illinois 62767

The full text of the Adopted Amendment begins on the next page.

## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

## TITLE 50: INSURANCE

CHAPTER I: DEPARTMENT OF INSURANCE  
SUBCHAPTER II: INSURANCE PRODUCERS, LIMITED INSURANCE REPRESENTATIVES AND REGISTERED FIRMS

## PART 3118

## LICENSING OF PUBLIC ADJUSTERS

Section	Authority
3118.10	Purpose and Scope
3118.20	Engaged in the Business of Adjusting Insurance Claims (Repealed)
3118.30	Valuable Consideration (Repealed)
3118.40	Records Material
3118.50	Grandfather License Provisions
3118.60	Nonresident Public Adjusters (Repealed)
3118.70	Filing of Contract Forms
3118.80	Filing of Rate Schedule of Charges for Services
3118.90	Maintenance of Records (Repealed)
3118.100	Performance Standards Applicable to All Public Adjusters (Repealed)
3118.110	Hearings
3118.120	Severability
3118.130	

AUTHORITY: Implementing the Public-Adjuster-Regulatory-Act, Section 512-51-et-seq. of the Illinois Insurance Code (the Act). Rev. Stat. 1987, ch. 73, par. 1065.59-51-et-seq. Article XXX 3/4 and authorized by Section 401 of the Illinois Insurance Code (Ill. Rev. Stat. 1989, ch. 73, pars. 1065.59-51 et seq. and 1013).

SOURCE: Adopted and codified at 6 Ill. Reg. 14622, effective November 16, 1982; amended at 14 Ill. Reg. 17978, effective October 18, 1990.

## Section 3118.10 Authority

This Rule Part is promulgated by the Director of Insurance under Section 401 of the Illinois Insurance Code (the Act) (Ill. Rev. Stat. 1989, ch. 73, par. 1013) which empowers the Director "... to make reasonable rules and regulations as may be necessary for making effective..." the insurance laws of this State. This Rule implements the Public-Adjuster



## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

Regulatory Act; This Part is promulgated by Article XXX 3/4 commonly referred to as the Public Adjuster Regulatory Act, Section 512.51 et seq. of the Illinois Insurance Code (Ill. Rev. Stat. 19819, ch. 111 73, par. 751 1065.59-51 et seq.).

(Source: Amended at 14 Ill. Reg. 17978, effective October 18, 1990.)

Section 3118.30 Engaged in the Business of Adjusting Insurance Claims (Repealed)

a) As used in the Act, engaged in the business of adjusting insurance claims shall mean anyone who agrees to represent the insured with an insurer for compensation and while representing that insured negotiates values, damages, depreciation and applies the loss circumstances to policy provisions.

b) For the purpose of this Rule, compensation shall include, but not be limited to, the following:

- 1) percentage of the loss recovery;
- 2) assignment of the insurance proceeds;
- 3) any agreement which would include the name of the representative on the proceeds;
- 4) any agreement to make repairs prior to the determination of the proceeds payable under the insurance policy.

(Source: Repealed at 14 Ill. Reg. 17978, effective October 18, 1990.)

Section 3118.40 Valuable Consideration (Repealed)

As used in the Act, valuable consideration shall not include emergency services (e.g., restoration and board-up) or commencement of repairs prior to payment of the proceeds payable under the insurance policy.

(Source: Repealed at 14 Ill. Reg. 17978, effective October 18, 1990.)

## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

Section 3118.60 Grandfather License Provisions

a) For the purpose of implementing the Act, any persons engaged in the business as a public adjuster prior to the effective date of the Act will be issued a license pursuant to Section 4(c) of the Act. Being engaged in the business as a public adjuster shall mean any person who has adjusted or has participated in the adjustment of a minimum of twelve (12) insurance claims for insureds in the State of Illinois between the period from September 3, 1981 through June 30, 1982.

b) Any persons whose application to qualify under the grandfather provision is received subsequent to January 1, 1983, shall be subject to a written examination and interrogatories as provided in Section 4(c) of the Act.

(Source: Amended at 14 Ill. Reg. 17978, effective October 18, 1990.)

Section 3118.70 Nonresident Public Adjusters (Repealed)

a) The Director shall license nonresident applicants of Illinois as public adjusters if the applicant is state of residence affords equivalent treatment to Illinois residents.

b) Nonresident applicants must file a completed application, the requisite fee and a verification of good standing as a public adjuster from his/her state of residence. The verification of good standing must indicate if the applicant has passed a written examination. If the applicant has not passed a written examination in the state of residence, the Director shall require the applicant to pass such an examination in Illinois.

(Source: Repealed at 14 Ill. Reg. 07978, effective October 18, 1990.)

Section 3118.80 Filing of Contract Forms

a) Each public adjuster shall file with and secure the approval of the Director of Insurance of each form of contract before it is used in the State of Illinois.



## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

- b) Each contract form filing submitted for approval must be accompanied by a forms submission letter, in duplicate, which must include:

- 1) the name of the public adjuster making the filing.
- 2) the title, form number, and edition identification of the form(s).
- 3) notification as to whether the filing is new or supersedes a present filing. Identification of all changes in all superseding filings as well as identification of all superseded forms is required.
- 4) the effective date of use.

- c) Each control form filing submitted for approval must:

- 1) be submitted in duplicate.
- 2) have printed at the head of the contract form the name of the public adjuster, and the location and telephone number of the public adjuster's principal place of business. Unless located in a rural area which does not use a street address, Post Office Box (P.O. Box) addresses are not permitted unless the street address is also included.

- 3) be identified by a descriptive title, form number and edition identification number. The form number must appear in the lower left-hand corner of the contract form to be approved.

- 4) in addition to the requirements of AN ACT relating to certain agreements in connection with fire insurance claims (Ill. Rev. Stat. 19819, ch. 29, par. 81) each contract form must include the following:

"Pursuant to the Public Adjustor Regulatory Act, Section 512.51 et seq. of the Illinois Insurance Code, (Ill. Rev. Stat. 19819, ch. 117, par. 751 1065.59-58 et seq.) a contract which is executed within 5 days after the conclusion of the loss-producing occurrence shall be voidable at the option of the insured for 10 days after execution of the

## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

contract. The written contract shall constitute the entire agreement between the public adjuster and the insured."

- 5) have highlighted all changes from currently filed forms. Any changes not highlighted will not be deemed filed.
- 6) be made out in "John Doe" fashion, exactly as it is to be presented to an insured, except for any variable material.
- 7) be submitted in final printed form. Typed or printer's proof copies may be submitted for review, but must be refiled in final printed form.
- 8) be printed in not less than ten-point type.

- d) Where contract forms submitted by a partnership, association or corporation will be used by other public adjusters engaged or employed by such partnership, association or corporation, the forms submission letter must, in addition to meeting the other requirements of this Section, include the following information concerning the public adjuster(s) who will use such forms:

- 1) name
- 2) license identification number
- e) Contract forms shall not include:
  - 1) hold harmless agreements that provide indemnification to the public adjuster by the insured resulting from the public adjuster's negligence.
  - 2) power-of-attorney by which the public adjuster can act in the place and instead of the insured as his attorney-in-fact.

(Source: Amended at 14 Ill. Reg. 17978, effective October 18, 1990.)

Section 3118.100 Maintenance of Records (Repealed)



## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

All public adjusters shall maintain a complete record of each of their transactions as a public adjuster.

a) The records required by this section shall include:

- 1) name of the insured
- 2) date, location and amount of loss
- 3) copy of the contract between the adjuster and insured
- 4) name of the insurer, amount, expiration date and number of each policy carried with respect to the loss
- 5) itemized statement of the recoveries by the insured from the sources known to the adjuster
- 6) name of the public adjuster who secured the contract from the insured as well as date and time when solicited;
- 7) the total compensation received for the adjustment and the amount of commission, salary or other compensation paid to each representative of the public adjuster in connection with the transaction. For the purpose of this subsection, salary shall mean the entire yearly salary paid to the representative.
- b) Records shall be maintained for at least three years after the termination of the transactions with an insured and shall be open to examination by the Director at any time during the three year period.
- c) A public adjuster shall not divulge information regarding his loss file to any party without prior written consent from the insured, except the insurance company, the Department of Insurance, or upon receipt of appropriate legal documents.
- d) Where a public adjuster is engaged or employed by a partnership, association or corporation, the maintenance of records required by this Section may be

## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

maintained by such partnership, association or corporation on behalf of the public adjuster.

(Source: Repealed at 14 Ill. Reg. 17978, effective October 18, 1990.)

Section 3118.110 Performance Standards Applicable to All Adjusters (Repealed)

- a) A public adjuster shall not represent that he is a representative of an insurance company, a governmental body or agency thereof (e.g., fire department) or that he is a fire investigator or that his services are required if the insured is to submit his claim to the insurance company.
- b) A public adjuster shall not conclude any losses without the knowledge and consent of the insured.
- c) If the public adjuster refers the insured to the public adjuster's contractor, the public adjuster warrants that repairs will be made in a workmanlike manner. Should the work subsequently be determined not to have been completed in a workmanlike manner, then the public adjuster who referred the insured to the contractor shall incur any and all reasonable costs to conclude repairs in a workmanlike manner.
- d) A public adjuster shall not solicit or attempt to solicit a loss between the hours of 7:00 p.m. or 8:00 a.m. nor on Saturdays, Sundays or holidays but may provide emergency services upon the request of the insured for such emergency services.
- e) Where proceeds paid by an insurance company are paid jointly to the insured and the public adjuster, shall release such portion of the proceeds which are due the insured within thirty (30) calendar days after receipt of the insurance company's check, money order or bank draft. If the proceeds are not released to the insured within this time period, the public adjuster shall provide the insured and the Illinois Department of Insurance with a written explanation of the reason for the delay. Any unreasonable delay in the release of such proceeds shall be sufficient cause for the



## ILLINOIS REGISTER

## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

**Department-to-take-disciplinary-action-against-the  
Public-adjuster.**

(Source: Repealed at 14 Ill. Reg. 17978, effective  
October 18, 1990.)

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENTS

- 1) The Heading of the Part: DEVELOPMENTAL DISABILITIES SERVICES
- 2) Code Citation: 89 Ill. Adm. Code 144
- 3) Section Numbers: Adopted Action:
 

144.275	Amendment
144.TABLE D	New Section
144.TABLE E	New Section
- 4) Statutory Authority: Sections 5-5.1 et seq. and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 5-5.1 et seq. and 12-13).
- 5) Effective Date of Adopted Amendment: October 29, 1990
- 6) Does this rulemaking contain an automatic repeal date?  
Yes X No
- 7) Does this Adopted Amendment contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: October 29, 1990
- 9) Notice of Proposal Published in Illinois Register:  
March 23, 1990 (14 Ill. Reg. 4419)
- 10) Has JCAR issued a Statement of Objections to this Adopted Amendment? Yes
  - A) Statement of Objection: Sept. 21, 1990 (14 Ill. Reg. 15611)
  - B) Agency Response: November 2, 1990 (14 Ill. Reg. 17768)
  - C) Date Agency Response Submitted for Approval to JCAR: October 17, 1990
- 11) Differences between proposal and final version: Pursuant to agreements reached with the Joint Committee, the following changes have been made:
 

To change "will" and "must" to "shall" in Section 144.275(a)(1)(A)(i) 144.275(a)(2)(A) and (B), 144.275(c), and (c)(1).

To add, "and which may result in serious injury." at the end of the last sentence in 144.275(c)(1)(C).



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To change the cross-reference to "Section 3332 of the Operation of Vending Facilities by Blind Persons (Ill. Rev. Stat. 1989, ch. 23, pars. 3332)" in Section 144.275(c)(2)(B)(i) from "(Disability Evaluation under Social Security Act. . .)".

To add, "to arrive at an amount per client per day" to the end of the last sentence in (b)(1)(D).

Changes were also made during the first notice period.

The following portion of subsection (a) was deleted:

The following categories of facilities or distinct parts of facilities, excluding state operated facilities for the developmentally disabled, will be reimbursed for an active treatment program for each client.

The introductory paragraph of subsection (a) is now revised to read as follows:

Residential facilities, including distinct parts of facilities, for clients with developmental disabilities (ICF/MR certification with licensure for ICF/DD, ICF/DD-15, SLC or SNF/PED), excluding state operated facilities for individuals with developmental disabilities, will be reimbursed for an active treatment program for each client. Facility program reimbursement levels will be derived from the following four determinants which, in combination, will result in a total facility program per diem amount. These four determinants will be determined according to information provided in the most recent Inspection of Care (IOC) conducted by Department survey staff. This IOC information must be validated by the survey staff prior to utilization for payment purposes. The new reimbursement level will be effective on the first day of the quarter following a facility's IOC. Where dollar, wage or salary amounts are used, these shall be inflated to the fiscal year for which reimbursement will be made.

Subsection a)1) is revised by deleting the term, "mental retardation", and inserting the term, "overall level of functioning". The subsection now reads as follows:

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## NOTICE OF ADOPTED AMENDMENTS

Direct Services - Facilities must be compliance with the Health Care Financing Administration's (HCFA) (42 CFR 442.430) minimum average daily staffing standards relative to client population according to each individual's overall level of functioning:

Overall Level Of Functioning	FTE* Staff	Client Ratio
Mild	1 : 5	
Moderate	1 : 2.5	
Severe or Profound	1 : 2	

\*FTE = Full Time Equivalent

Subsection a)1)A) is revised as follows to expand upon the description of determining a client's overall level of functioning for purposes of reimbursement under Direct Services.

Determination of levels of functioning of clients with mental retardation and related conditions, in accordance with the definition of the American Association of Mental Retardation (mental retardation refers to significantly subaverage general intellectual functioning existing concurrently with deficits in adaptive behavior and manifested during the development period), will include both:

- i) an assessment of intellectual functioning as measured by a standardized, full scale, individual intelligence test such as the Stanford Binet and WAIS-R. Such an assessment must be administered by a psychologist who is registered in Illinois under the Illinois Psychological Act (Illinois Department of Professional Regulation);

Subsection a)1)A)ii) is revised as follows by adding additional descriptive information regarding determination of a client's overall level of functioning. Two tables are included to assist providers in making such determinations.

The final determination of each client's overall level of functioning employs both the assessment of intellectual functioning and the assessment of adaptive behaviors, and will be made according to the criteria set forth in Section 144. Table (D) and Section 144. Table (E).



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## Section 144.TABLE D Guidelines for Determining Levels of Functioning

COGNITIVE ABILITY IQ SCORE	FUNCTIONAL ADAPTIVE BEHAVIORS	PROBLEMS	IDPA LEVEL OF FUNCTIONING
I. Mild Moderate Severe/ Profound	Moderate or Severe Profound	Behavior	Based on Cognitive Ability with Specialized Service I, II, III, if applicable.

If a person's assessed adaptive behaviors are lower than the assessed cognitive ability because of behavior, then the overall functioning should be based upon the person's cognitive ability.

II. Mild Moderate Severe/ Profound	Moderate Severe/ Profound	Epilepsy Autism Cerebral Palsy	Based upon adaptive level. May also be eligible for specialized service.
---	---------------------------------	--------------------------------------	--

If a person's assessed adaptive behavior is lower than the assessed cognitive ability because of a related condition (epilepsy, autism, cerebral palsy or a seizure disorder which is/are currently active and affect daily living), level of functioning should be based upon the person's adaptive functional behavior.

III. Mild Moderate Severe/ Profound	Moderate or Severe Severe or Profound	None	Based upon the cognitive ability.
--	--	------	-----------------------------------

If a person's assessed adaptive behavior is lower than the assessed cognitive ability, but not due to a related condition, then the overall level of functioning is based upon the cognitive ability.

IV. Mild Moderate Severe/ Profound	Mild Mild Moderate	None	Based upon adaptive functional behavior.
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If a person's assessed adaptive behavior is higher than the assessed cognitive ability, then the overall level of functioning is based upon the adaptive behavior.

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## Section 144.TABLE E Standardized Adaptive Functional Assessment

## Mental Age Level Equivalents With Level of Functioning

## Adult MA Functional Age

Mild	8 years, 6 months to 10 years, 1 month
Moderate	6 years, 1 month to 8 years, 5 months
Severe	3 years, 9 months to 6 years, 0 months
Profound	Below 3 years, 9 months

Subsection a)1)B)i) is revised to reflect the language change previously discussed in which "overall level of functioning" is inserted in preference over the term, "mental retardation." The subsection now reads:

The amount for Direct Services for these staffing ratios shall be obtained by: determining the number of clients within each overall level of functioning; dividing each number by the client component of the staff: client ratio; summing these quotients; multiplying the sum by the aide hourly wage factor and then by 2080 (52 weeks times 40 hours per week), to obtain the total annual Direct Service cost; and dividing this total by 365 days and then by the number of clients to obtain the amount for Direct Services per client per day. For example, if a facility serves 40 clients in the mild level of functioning, 30 clients in the moderate level of functioning, and 30 clients in the severe/profound level of functioning, the number of FTE Direct Services staff will be  $(40 \div 5) + (30 \div 2.5) + (30 \div 2) = 35$ . If the aide hourly wage is \$5.00, the total annual cost will be  $35 \times \$5 \times 2080 = \$364,000$ . The amount for FTE Direct Services per client per day will then be  $\$364,000 \div 365 = \$997$ .

Subsection a)1)B)ii) is changed to provide a more understandable description of the calculation method for reimbursement for Direct Services for care of the severe/profound population in ICF/MR-15 facilities

In ICF/DD-15 facilities, the foregoing calculation is modified such that in step 2 of subsection (i) above, the facility may receive an amount for up to an



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additional .5 FTE Direct Service. The additional FTE Direct Service is determined by multiplying .5 FTE by the proportion found by the ratio of the number of Medicaid eligible clients in the severe/profound level of functioning divided by the total number of eligible clients.

Subsection a)2(A) is revised by the addition of an Agency Note which explains why licensed nurses are not required to be on staff in some ICF/MR-15 facilities.

AGENCY NOTE: Licensed nurses are not required in an ICF/DD-15 if none of the residents require a physician's medical care plan of treatment.

Subsection a)2(B) is revised by deleting reference to SNF/PED as a certification classification in the Agency Note concerning OBRA '87 requirements which prohibit the admission of clients with mental retardation into nursing homes. This change is being made because SNF/PED is a licensure grouping and certification references regarding SNF/PED in the Agency Note are erroneous.

AGENCY NOTE: The Omnibus Reconciliation Act of 1987 (P.L. 100-203) requirements prohibit the admission of individuals with a primary diagnosis of mental retardation into non-ICF/MR facilities. Therefore, SNF/PED facilities which meet ICF/MR certification requirements must be certified ICF/MR by December 31, 1989 in order to comply with federal law when admitting individuals with mental retardation. Facilities which undergo certification conversion to ICF/MR may still retain State licensure for skilled care (SNF/PED). Facilities which are certified ICF/MR and licensed for SNF/PED services will be reimbursed for providing skilled care as indicated in the foregoing Table.

Subsection b)2(B) is revised such that participation of developmental training staff in facility interdisciplinary team meetings is required rather than only encouraged. Cross-references to a DD-IOC rule (Section 144.100) and a DT rule (89 Ill. Adm. Code 140.647) are provided to reinforce this requirement.

Interdisciplinary Team - A team which represents the professions, disciplines or service areas that are relevant to identifying the client's needs and designing programs that meet the client's needs.

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Appropriate facility staff must participate in interdisciplinary team meetings. Participation by other agencies serving the client is required (Section 144.100 and 89 Ill. Adm. Code 140.647).

Participation by the client, his or her parent (if the client is a minor) or the client's legal guardian is required unless the participating is unobtainable or inappropriate (42 CFR 483.440).

Subsection b)3(A) is revised to provide for uniformity of language by inserting, "level of functioning", and to expand upon the description of the calculation method to determine the amount for ADSS for the severe/profound population in SLC facilities.

The amount for ADSS assumes an FTE staff: client ratio of 1:7.5. The total number of clients is divided by 7.5 and a per diem amount is obtained according to the method described in subsection (a)(1)(B). In SLC facilities, the foregoing calculation is modified so that the overall level of functioning is distributed proportionately across each living unit (16-18 clients) in step 1 of the calculation. If dividing the number of clients results in a fraction, it is rounded up to the next whole number in proportion to the number of clients in the severe/profound level of functioning. The total FTE is obtained by summing the calculation results from each living unit.

Subsection c)2(B) is revised to include the client who has the potential to become mobile nonambulatory under Level I services, Specialized Care-Health and Sensory Disabilities. With this addition, the language more accurately describes the client who is eligible for Level I reimbursement.

Level I - .5 hours FTE Direct Service per day. The client is ambulatory, mobile nonambulatory or has the potential to become mobile nonambulatory, and requires services to compensate for a sensory deficit (auditory or visual), or services enabling him/her to be mobile (physical disabilities).

Subsection c)2(C) is revised to include the client who is mobile nonambulatory under Level II services, Specialized Care-Health and Sensory Disabilities. As in the previous revision, this language more accurately describes the client who is eligible for Level II reimbursement. The



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description under Level II has also been separated into two sentences to eliminate awkward phraseology.

Level II - 1.0 hours FTE Direct Service per day. The client is nonmobile or mobile nonambulatory, requires mobility assistance, and requires services to meet high personal care needs. The client may also have significant daily medical needs and/or dual sensory deficits (visual and auditory).

Changes were also made as a result of comments received from Tom McDemerand of the Office of the Secretary of State:

In subsection (c) the cite "144.150" was completed by adding "89 Ill. Adm. Code".

In (c)(2)(B)(ii) the comma after "89 Ill. Adm. Code, 585.400" was deleted.

In (d)(2) the comma after "89 Ill. Adm. Code 140.Table B," was replaced with the word "and".

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

13) Will these Adopted Amendments replace Emergency Amendments currently in effect? No

14) Are there any Amendments pending on this Part? No

15) Summary and Purpose of Adopted Amendments: This rulemaking incorporates changes which will affect reimbursement for active treatment for individuals with developmental disabilities. These changes are estimated to increase the Department's aggregate annual expenditures for these services \$4.1 million.

16) Information and questions regarding these Adopted Amendments shall be directed to:

Name: Daniel Leikvold, Staff Attorney  
Office of the General Counsel

Address: Illinois Department of Public Aid  
Jesse B. Harris Building II  
100 South Grand Avenue East, 3rd Floor  
Springfield, Illinois 62762

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Telephone: (217) 782-1233

The full text of the Adopted Amendment begins on the next page:



## NOTICE OF ADOPTED AMENDMENTS

TITLE 89: SOCIAL SERVICES  
CHAPTER I: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER d: MEDICAL PROGRAMS

## PART 144

## DEVELOPMENTAL DISABILITIES SERVICE

## Section

144.1 Incorporation by Reference  
144.5 Determination of Program (Active Treatment) Costs  
144.25 Active Treatment Service Requirements in Residential Facilities for Individuals with Developmental Disabilities

144.50

Inspection of Care (IOC) Review Criteria for the Evaluation of Active Treatment Services in Residential Facilities for Individuals with Developmental Disabilities

Comprehensive Functional Assessments and Reassessments

144.75

Interdisciplinary Team (IDT)

Individual Program Plan (IPP)

Specialized Care - Behavior Development Programs

Specialized Care - Health and Sensory Disabilities

Functional Needs

Service Needs - Medical Care

Service Needs - Medical and Therapy Services

Individual Rights

Discharge Planning/Maximum Growth Potential Plan

Reimbursement For Program Costs (Active Treatment) Costs For Clients in Long-Term-Care-Residential Facilities For the For Clients with Developmentally-Disabled-Developmental Disabilities

Overview of Staff Intensity Scale of Maladaptive Behaviors

Staff Intensity Scale

IPP Outcomes

Guidelines for Determining Levels of Functioning

Standardized Adaptive Functional Assessment

144. TABLE A

144. TABLE B

144. TABLE C

144. TABLE D

144. TABLE E

144. TABLE F

144. TABLE G

144. TABLE H

144. TABLE I

144. TABLE J

144. TABLE K

144. TABLE L

144. TABLE M

144. TABLE N

144. TABLE O

144. TABLE P

144. TABLE Q

144. TABLE R

144. TABLE S

144. TABLE T

144. TABLE U

144. TABLE V

144. TABLE W

144. TABLE X

## NOTICE OF ADOPTED AMENDMENTS

SOURCE: Adopted at 14 Ill. Reg. 4166, effective March 9, 1990; Section 144.275 recodified from 89 Ill. Adm. Code 146.225 at 14 Ill. Reg. 7651; amended at 14 Ill. Reg. 17988, effective October 29, 1990.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

## Section

144.275 Reimbursement For Program Costs-(Active Treatment) Costs For Clients in Long-Term-Care-Residential Facilities For the For Clients with Developmentally-Disabled Developmental Disabilities

a)

The following categories of facilities or distinct parts of facilities, excluding state-operated facilities for the developmentally disabled, will be reimbursed for an active treatment program for each client effective July 1, 1988.

1)

Intermediate care facilities for the developmentally disabled-(ICF/DD).

2)

Long-term care facilities for persons under 22 years of age-(SNF/PED).

3)

Specialized living centers-(SLC).

4)

Intermediate care facilities for the developmentally disabled of fifteen (15) beds or less-(ICF/DD-15).

b)

Facility program reimbursement levels will be derived from four determinants which in combination will result in a total facility program per diem amount. These four determinants will be determined and validated according to information provided in the most recent inspection of Care-(IOC)-conducted by Department Health Facility Surveillance Nurses-(HFSN). Where dollar wage or salary amounts are used, these shall be inflated to the fiscal year for which reimbursement will be made.

Residential facilities, including distinct parts of facilities for clients with developmental disabilities (ICF/MR certification with licensure for ICF/DD, ICF/DD-15, SLC, and ICF/MR-SNF/PED license), excluding state-operated facilities for individuals with developmental disabilities, will be



## DEPARTMENT OF PUBLIC AID

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Section 144.275 Reimbursement For-For Program Costs-(Active Treatment) Costs For-For Clients-in Long-Term-Care-Residential Facilities For-the-for Clients with Developmentally-Disabled Developmental Disabilities (Cont'd)

reimbursed for an active treatment program for each client. Facility program reimbursement levels will be derived from the following four determinants which in combination will result in a total facility program per diem amount. These four determinants will be determined according to information provided in the most recent Inspection of Care (IOC) conducted by Department survey staff. This IOC information must be validated by the survey staff prior to utilization for payment purposes. The new reimbursement level will be effective on the first day of the quarter following a facility's IOC. Where dollar, wage, or salary amounts are used, these shall be inflated to the fiscal year for which reimbursement will be made.

## 1) a) Minimum Staffing

A) 1) Direct Services - Facilities must be in compliance with the Health Care Financing Administration's (HCFA) (42 CFR 442.430) minimum average daily staffing standards relative to client population by according to each individual's overall level of functioning:

Overall Level of

Retardation

Functioning FTE\* Staff : Client Ratio

Mild

1:5

Moderate

1:2.5

Severe or Profound

1:2

\*FTE = Full Time Equivalent

B) A) Determination of levels of mental-functioning of clients with mental retardation, and related conditions, in accordance with the definition of the American Association of Mental Retardation (Mental Retardation refers to significantly subaverage general intellectual functioning existing concurrently with deficits in adaptive behavior and manifested during the developmental period), will include both:

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i) an assessment of intellectual functioning as measured by a standardized, full scale, individual intelligence test such as the Stanford Binet and WAIS-R. Such an assessment must be administered by a psychologist who is registered in Illinois under the Illinois Psychological Act (Illinois Department of Professional Regulation); and

ii) an assessment of adaptive behaviors using a nationally standardized, Department approved assessment instrument, such as the Scales of Independent Behavior (SIB) or the Inventory For Client and Agency Planning (ICAP). Such an assessment instrument will be utilized by at least one Qualified Mental Retardation Professional (QMRP) to evaluate each client's functional skills and adaptive behaviors. Facilities wishing to use assessment instruments other than the SIB or ICAP must submit the instrument and a written request for approval to the Chief of the Office-Bureau of Developmental Disability Services.

## B)

The final determination of each client's overall level of functioning employs both the assessment of intellectual functioning and the assessment of adaptive behaviors, and will be made according to the criteria set forth in Section 144. Table D and Section 144. Table E.

i) C) The amount for Direct Services for these staffing ratios shall be obtained by:

i) determining the number of clients within each overall level of mental-retardation functioning; dividing each



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number by the client component of the staff: client ratio; summing these quotients; multiplying the sum by the aide hourly wage factor, and then by 2080 (52 weeks times 40 hours per week), to obtain a total annual Direct Service cost; and dividing this total by 365 days and then by the number of clients to obtain the amount for Direct Services per client per day. For example, if a facility serves 40 clients in the mild level of functioning, 30 clients in the moderate level of functioning, and 30 clients in the severe/profound level of functioning, the number of FTE Direct Services staff shall be  $(40 \text{ divided by } 5) + (30 \text{ divided by } 2.5) + (30 \text{ divided by } 2) = 35$ . If the aide hourly wage is \$5.00, the total annual cost shall be  $35 \times \$5 \times 2080 = \$364,000$ . The amount for FTE Direct Services per client per day shall then be  $\$364,000 \text{ divided by } 365 \text{ divided by } 100 = \$9.97$ .

ii) In ICF/DD-15 facilities, the foregoing calculation is modified such that in step 2 of subsection (i) above, the facility may receive an amount for up to an additional .5 FTE Direct Service. The additional FTE Direct Service is determined by multiplying .5 FTE by the proportion found by the ratio of the number of Medicaid eligible clients in the severe/profound level of functioning divided by the total number of eligible clients.

iii) For example, if a facility serves 40 clients with mild retardation, 30 clients with moderate retardation, and 30 clients with severe/profound retardation, the number of FTE Direct Services staff will be  $(40 \text{ divided by } 5) + (30 \text{ divided by } 2.5) + (30 \text{ divided by } 2) = 35$ . If the aide hourly wage is \$5.00, the total annual cost shall be  $35 \times \$5 \times 2080 = \$364,000$ . The amount for FTE Direct Services per client per day shall then be  $\$364,000 \text{ divided by } 365 \text{ divided by } 100 = \$9.97$ .

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5)  $-(30 \text{ divided by } 2.5) - (30 \text{ divided by } 2) = 35$ , if the aide hourly wage is \$5.00, the total annual cost will be  $35 \times \$5 \times 2080 = \$364,000$ , the amount for FTE Direct Services per client per day will then be  $\$364,000 \text{ divided by } 365 \text{ divided by } 100 = \$9.97$ .

## c) 2) Licensed Nurses -

ii) Facilities must be in compliance with HCFA (42 CFR 483.460) and Illinois Department of Public Health (IDPH) (Section 77 Ill. Adm. Code 350.1230) staffing standards relative to facility type.

A) Average facility population in an ICF/DD or SLC, but excluding ICF/DD-15, is assumed to be ninety (90) clients. An ICF/DD or SLC with a population of ninety (90) or fewer clients shall be reimbursed for a minimum of 4.8 FTE nurses. A facility with a population which is greater than ninety (90) clients shall be reimbursed for additional FTE nurses according to the following Table:

Facility Type	FTE Nurse	Client Ratio
ICF/DD, SLC and ICF/DD-15 (nurses required)		1:18.75
ICF/DD-15 (nurses not required)	0	
SNF/PEP		1:6.25

AGENCY NOTE: Licensed nurses are not required in an ICF/DD-15 if none of the residents require a physician's medical care plan of treatment.

Facility Type --- FTE Nurse --- Client Ratio



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ICF/PD-15--(nurses  
not--required) 0

- B) Average population in a facility providing skilled care is assumed to be thirty (30) clients. A facility with thirty (30) or fewer clients shall be reimbursed for a minimum of 4.8 FTE nurses. A facility with a population which is greater than thirty (30) clients shall be reimbursed for additional FTE nurses according to the following Table:

Facility Type (FTE Nurse : Client Ratio)

ICF/MR	1:6.25
licensed for	
skilled care (SNF/PED)	

AGENCY NOTE: The Omnibus Reconciliation Act of 1987 (P.L. 100-203) requirements prohibit the admission of individuals with a primary diagnosis of mental retardation into non-ICF/MR facilities. Therefore, SNF/PED facilities which meet ICF/MR certification requirements must be certified ICF/MR by December 31, 1989, in order to comply with federal law when admitting individuals with mental retardation. Facilities which undergo certification conversion to ICF/MR may still retain State licensure for skilled care (SNF/PED). Facilities which are certified ICF/MR and licensed for SNF/PED services will be reimbursed for providing skilled care as indicated in the foregoing Table.

iii)C) The licensed nurse component is computed similarly to the method in subsection 146-225(b)(4)(A)(a)(1)(B). The amount for Licensed Nurses for each facility type shall be obtained by dividing the number of clients in the

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facility by the client component of the nurse:client ratio, to obtain the required nursing staff. This amount is multiplied by the hourly nurse wage factor and then by 2080 (52 weeks x 40 hours). The product is divided by 365 and then by the number of clients.

- D)3) The total reimbursement amount for Minimum Staffing is the sum of the amount for Direct Staff plus the amount for Licensed Nurses.

## 2)b) Active Treatment

A)1) Qualified Mental Retardation Professional (QMRP) - a person who has at least one year of experience working directly with persons with mental retardation or other developmental disabilities, and is one of the following:

ii) A) A doctor of medicine or osteopathy.

iii) B) A registered nurse.

iii)C) An individual who holds at least a bachelor's degree in one of the following professional categories: Occupational Therapist; Physical Therapist; Psychologist; Master's Degree; Social Worker; Recreation Specialist; Registered Dietitian; and Human Services, including but not limited to Sociology, Special Education, Rehabilitation Counseling, and Psychology. (42 CFR 483.430)

iv)D) The amount for QMRPs assumes that a full-time QMRP is required for every 20-fifteen (15) clients. This amount is computed to be \$1,83-per-client-per-day. The number of QMRPs shall be obtained by dividing the number of clients in



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the facility by fifteen (15). The obtained number of QMRPs is multiplied by the hourly wage factor and then by 2080. The product is divided by 365 and then by the number of clients to arrive at an amount per client per day.

## B)2) Interdisciplinary Team (IDT)

1)A) The amount for services rendered by the IDT assumes that each client requires one day of IDT services per year. This amount is computed to be \$1.82 per client per day.

1)B) Interdisciplinary Team - A team which represents the professions, disciplines, or service areas that are relevant to identifying the client's needs and designing programs that meet the client's needs. Appropriate facility staff must participate in interdisciplinary team meetings. Participation by other agencies serving the client is encouraged- required (Section 144.100 and 89 Ill. Adm. Code 140.647). Participation by the client, his or her parent (if the client is a minor), or the client's legal guardian is required unless the participation is unobtainable or inappropriate. (42 CFR 483.440)

## C)3) Additional Direct Service Staff (ADSS)

1)A) The amount for ADSS assumes an FTE staff: client ratio of 1:7.5. The total number of clients is divided by 7.5, and a per diem amount is obtained according to the method described in 146-225(B)4)A), subsection (a)(1)(B). In SLC facilities, the foregoing calculation is modified so that the overall level of functioning is

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distributed proportionately across each living unit (16-18 clients) in Step 1 of the calculation. If dividing the number of clients results in a fraction, it is rounded up to the next whole number in proportion to the number of clients in the severe/profound level of functioning. The total FTE is obtained by summing the calculation results from each living unit.

1)B) Additional Direct Services Staff - Staff which is in addition to HCFA's minimum average daily staffing standards (Section 146-225(B)4)A), subsection (a)(1)), and for which the Department will provide reimbursement to ensure the delivery of active treatment. Examples of ADSS include, but are not limited to, staff who provide activity services, dietetic aides, and music therapists.

B)4) The total reimbursement amount for Active Treatment is the sum of the amounts for QMRP, IDT and ADSS.

## 3)C) Specialized Care

A) An additional amount will be paid for clients in the following categories:--Each client meeting the criteria of more than one category will be assigned to the one which meeting the requirements for services under Specialized Care. Detailed descriptions of services under Specialized Care are found in Section 144.125 Specialized Care - Behavior Development Programs, and Section 144.150, Specialized Care - Health and Sensory Disabilities. The service level for each



client meeting the criteria of more than one Level under Specialized Care shall be determined according to his/her disability or functional deficit which represents the most intense need for services under Specialized Care, and results in the greatest reimbursement.

- ii) Client with sensory deficits-(visual and auditory)-physical disabilities, and/or behavioral disabilities---.5 hours-FTE-Direct-Service-per-day
- iii) Non-ambulatory-high-personal-care- clients-who-have-few-or-no-medical needs---1.0-hours-FTE-Direct-Service per-day---High-Personal-Care-means-one or-more-of-the-following--assistance with-bathing,-clothing,-continence-and mobility,-position-changes-at-two-hour intervals,-or-as-specified-in-the-client's-individual-program-plan,-range of-motion-twice-a-day,-or-as-specified in-the-client's-individual-program-plan-

1) Specialized Care-Behavior Development Programs

Behavior development programs are related to maladaptive behaviors which occur with high frequency and/or great severity, and are instituted for the reduction of maladaptive behaviors and/or the increase of adaptive behaviors. The behavior development program shall demonstrate the need for and use of a more intensive staffing pattern (direct care staff) than the regular pattern which is reimbursed for under subsection (a)(1). The service Level for a client who meets the requirements for services under Specialized Care-Behavior Development Programs shall be identified and validated during the most recent IOC.

- A) Level I - .5 hours FTE Direct Service per day.

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More intense program services are provided for behaviors which occur with high frequency but moderate severity, such as verbal abuse one or more times per 4 hours which is hostile in tone and content.

- B) Level II - 1.0 hours FTE Direct Service per day.

More intense program services are provided for behaviors which occur with high frequency and are aggressive or destructive, such as purposeful attacks of others which may result in minimal injuries, one or more times per day.

- C) Level III - 2.0 hours FTE Direct Service per day.

More intense program services are provided for behaviors which occur with very high frequency such as hyperactivity one or more times per minute, or occur with high frequency and are seriously aggressive, assaultive or destructive and which may result in serious injury.

2) Specialized Care-Health and Sensory Disabilities

Specialized services for health and sensory disabilities refer to care which some clients must receive in order to attain physical health and development.

- A) Definitions
  - i) Ambulatory-The client is capable of walking without assistance or the aid of adaptive equipment or devices.
  - ii) Mobile Nonambulatory-The client is capable of locomotion with mobility assistance such as adaptive equipment or devices.



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iii) Nonmobile-The client is not capable of locomotion even with mobility assistance.

B) Level I - .5 hours FTE Direct Service per day. The client is ambulatory, mobile nonambulatory or has the potential to become mobile nonambulatory, and requires services to compensate for a sensory deficit (auditory or visual), or services enabling him/her to be mobile (physical disabilities).

i) Sensory deficits-visual. The client's vision is 20/200 or less in the better eye with the greatest possible correction (Ill. Rev. Stat. 1989, ch. 23, pars. 3332).

ii) Sensory deficits-auditory. The client has a hearing impairment of at least fifty-five (55) decibels in the better ear, unaided (89 Ill. Adm. Code 585.400 (b)(1)(B)).

iii) Physical disabilities means physical impairments which result in functional deficits requiring the client to receive training in the use of a device or devices, to achieve some level of independent mobility.

C) Level II - 1.0 hours FTE Direct Service per day. The client is nonmobile, or mobile nonambulatory, requires mobility assistance, and requires services to meet high personal care needs. The client may also have significant daily medical needs and/or dual sensory deficits (visual and auditory).

i) Mobility assistance means assistance in transferring from a bed to an alternative position device, and assistance with movement/mobility around the facility.

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ii) High personal care means one or more of the following: assistance with bathing, clothing, grooming and hygiene, eating and continence; position changes at two hour intervals, or as specified in the individual program plan; range of motion twice a day, or as specified in the individual program plan.

iii) Daily medical need means daily insulin injections, drug (insulin) monitoring, and/or ostomy care for a jejunostomy, ileostomy or colostomy.

iv) Dual sensory deficits means both an auditory disability and a visual disability.

AGENCY NOTE: Level II services require that a client meets the criteria for mobility assistance and high personal care. A client who also meets the medical need criteria and/or the dual sensory deficit criteria is eligible for the FTE nurse: client ratio for skilled care, according to subsection (a)(2)(B).

iii)D) Residents-with-high-medical-needs Level III - 2.0 hours FTE Direct Service per day. The client is typically nonmobile or mobile nonambulatory, but may be ambulatory, and requires services to meet high medical needs. High medical needs mean High-Medical-Needs-means-one or more of the following:

- i) daily intermittent catheterization;
- ii) care for wounds including stage III and IV decubitus ulcers, deep wounds, infected wounds, extensive burns, or



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extensive lesions requiring treatment in the form of medications, dressings, whirlpool, ultraviolet light and/or irrigations;

iii) respiratory care including tracheotomy care, positive pressure breathing treatments, aerosol therapy, postural drainage and precussion, vibration and/or suctioning;

iv) feeding via nasogastric tube, or prolonged oral feeding; and

v) intensive physical habilitation due to a functional deficit as determined by physical or psychological causes.

B)3) The total reimbursement amount for

Specialized Care shall be the sum of the amounts determined under Section-146-225 (b)3)A), subsection (c)1) and (2), prorated over the number of eligible clients identified in the most recent facility reimbursement survey. For example, if the hourly wage factor is \$5.00, in assume a facility of 10 residents, two of whom meet the criteria for Specialized Care-Health and Sensory Disabilities Level II (c)2)(C) are non-ambulatory with no daily medical needs, or sensory deficits, and eight of whom do not meet Specialized Care criteria. The facility will receive an amount of \$1.00-\$0.81 per client per day (\$5.00-x-2--\$10.00-divided-by-10--\$1.00)(2 hours x 1.14 (FTE adjustment factor) divided by 8 hours/day = .285 staff; then .285 x (2080 hours/year divided by 365 days/year); then divide by 10 clients and multiply by \$5.00 to obtain \$0.81).

4)d) Related Costs

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Section 144.275 Reimbursement For Program Costs-(Active Treatment) Costs For Clients in Long-Term-Care-Residential Facilities For the Clients with Developmentally-Disabled Developmental Disabilities (Cont'd)

1) An amount per client per day will be paid for other program costs, including program - related supplies, consultants and other items necessary for the delivery of active treatment to clients in accordance with their individual program plans.

2) For each facility type, this amount will be determined as follows. Add the amounts determined for Section-146-225(b)1)2)-and-(3)7 subsections (a), (b) and (c), but excluding the amount for the IDT (Section-146-225(b)2)8) subsection (b)2), and then multiply this sum by the facility's Health Service Area (HSA) grouping (89 Ill. Adm. Code 140. Table B7 and 89 Ill. Adm. Code 140. Table J). The product plus the amount for the IDT (Section-146-225(b)2)8) subsection (b)2), is then multiplied by a constant for the facility type, as follows:

Facility Type	Constant
ICF/DD & SLC	.10
SNF/PED	.15
ICF/DD-15 & SLC	.20

5)e) Total Program Per Diem - Total program per diem for each facility will be determined by the evaluation which results in the greatest reimbursement amount, as follows: the sum of the amounts from subsections (a), (b), (c) and (d).

A) The program rate will be the sum of the amounts from Section-146-225(b)1)2)7(3) and (4)7-ex

B) The program rate will be set at an amount which is 3% greater than the facility's program rate during FY88.

(Source: Amended at 14 Ill. Reg. 17988, effective October 29, 1990)



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## Section 144. TABLE D Guidelines for Determining Levels of Functioning

COGNITIVE ABILITY IQ SCORE	FUNCTIONAL ADAPTIVE BEHAVIORS	PROBLEMS	IDPA LEVEL OF FUNCTIONING
I. Mild Moderate Severe/ Profound	Moderate or Severe Profound	Behavior	Based on Cognitive Ability with Specialized Service I, II, III, if applicable.

If a person's assessed adaptive behaviors are lower than the assessed cognitive ability because of behavior, then the overall functioning should be based upon the person's cognitive ability.

II. Mild Moderate Severe/ Profound	Moderate Severe Severe/ Profound	Epilepsy Autism Cerebral Palsy	Based upon adaptive level. May also be eligible for specialized service.
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If a person's assessed adaptive behavior is lower than the assessed cognitive ability because of a related condition (epilepsy, autism, cerebral palsy or a seizure disorder which is/are currently active and affect daily living), level of functioning should be based upon the person's adaptive functional behavior.

III. Mild Moderate Severe/ Profound	Moderate or Severe Severe or Profound	None	Based upon the cognitive ability.
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If a person's assessed adaptive behavior is lower than the assessed cognitive ability, but not due to a related condition, then the overall level of functioning is based upon the cognitive ability.

IV. Mild Moderate Severe/ Profound	Mild Mild Moderate	None	Based upon adaptive functional behavior.
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If a person's assessed adaptive behavior is higher than the assessed cognitive ability, then the overall level of

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## Section 144. TABLE D Guidelines for Determining Levels of Functioning (Cont'd)

functioning is based upon the adaptive behavior.

(Source: Added at 14 Ill. Reg. 17988, effective October 29, 1990)

## Section 144. TABLE E Standardized Adaptive Functional Assessment

## Mental Age Level Equivalents With Level of Functioning

## Adult MA Functional Age

Mild	8 years, 6 months to 10 years, 1 month
Moderate	6 years, 1 month to 8 years, 5 months
Severe	3 years, 9 months to 6 years, 0 months
Profound	Below 3 years, 9 months

(Source: Added at 14 Ill. Reg. \_\_\_\_\_, effective October 29, 1990)



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1) The Heading of the Part: DRUG MANUAL2) Code Citation: 89 Ill. Adm. Code 1413) Section Numbers: Adopted Action:

141.100 Amendment  
141.480 Amendment  
141.640 Amendment  
141.720 Amendment  
141.800 Amendment  
141.1080 Amendment  
141.1200 Amendment  
141.1640 Amendment  
141.1880 Amendment  
141.2960 Amendment  
141.3200 Amendment  
141.3520 Amendment  
141.3560 Amendment  
141.3920 Amendment  
141.3960 Amendment  
141.4040 Amendment  
141.4360 Amendment  
141.4440 Amendment  
141.4640 Amendment

4) Statutory Authority: Sections 5-5.16 and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 5-5.16 and 12-13) and Section 5.02 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1989, Ch. 127, Par. 1005.02)5) Effective Date of Adopted Amendments: October 30, 19906) Does this rulemaking contain an automatic repeal date?  
Yes X No7) Does this Adopted Amendment, repealer contain incorporations by reference? No8) Date Filed in Agency's Principal Office: October 30, 19909) Notice of Proposal Published in Illinois Register:

July 27, 1990 (14 Ill. Reg. 12202)

10) Has JCAR issued a Statement of Objections to these Adopted Amendments? No

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11) Differences between proposal and final version: No changes were made to the text of this rulemaking.12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes13) Will these Adopted Amendments replace Emergency Amendments currently in effect? Yes14) Are there any Amendments pending on this Part? Yes

There are still emergency amendments in effect on Sections 141.4040 and 141.4360 which are not affected by this set of adopted amendments. The emergency amendments appear at 14 Ill. Reg. 12910, effective August 1, 1990, for a maximum of 150 days. The copies filed with the Administrative Code Division reflect both the adopted and emergency amendments.

Section Numbers	Proposed Action	Illinois Register Citation
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141.200	Amendment	August 10, 1990 (14 Ill. Reg. 12714)
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141.400	Amendment	August 10, 1990 (14 Ill. Reg. 12714)
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141.960	Amendment	August 10, 1990 (14 Ill. Reg. 12714)
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141.1240	Amendment	August 10, 1990 (14 Ill. Reg. 12714)
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141.1320	Amendment	August 10, 1990 (14 Ill. Reg. 12714)
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141.2400	Amendment	August 10, 1990 (14 Ill. Reg. 12714)
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141.2840	Amendment	August 10, 1990 (14 Ill. Reg. 12714)
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141.2920	Amendment	August 10, 1990 (14 Ill. Reg. 12714)
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141.3000	Amendment	August 10, 1990 (14 Ill. Reg. 12714)
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## Section Numbers Proposed Action Illinois Register Citation

141.3320 Amendment August 10, 1990  
(14 Ill. Reg. 12714)141.3680 Amendment August 10, 1990  
(14 Ill. Reg. 12714)141.4040 Amendment August 10, 1990  
(14 Ill. Reg. 12714)141.4360 Amendment August 10, 1990  
(14 Ill. Reg. 12714)141.4520 Amendment August 10, 1990  
(14 Ill. Reg. 12714)141.4600 Amendment August 10, 1990  
(14 Ill. Reg. 12714)

- 15) Summary and Purpose of Adopted Amendments: With this rulemaking the Department makes several additions and deletions to various therapeutic categories of the Drug Manual.

- 16) Information and questions regarding this Adopted Amendment shall be directed to:

Name: Anita Williams, Staff Attorney  
Office of the General Counsel

Address: Illinois Department of Public Aid  
Jesse B. Harris Building II  
100 South Grand Avenue East, 3rd Floor  
Springfield, Illinois 62762

Telephone: (217) 782-1233

The full text of the Adopted Amendments begins on the next page:

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENTS

TITLE 89: SOCIAL SERVICES  
CHAPTER I: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER d: MEDICAL PROGRAMS

PART 141  
DRUG MANUAL

Section	
141.10	DRUG MANUAL
141.100	AGENCY NOTES
141.200	ANALGESICS/NARCOTIC ANTAGONISTS: ANTIRHEUMATIC
141.240	ANALGESICS/NARCOTIC ANTAGONISTS: GOUT
141.280	ANALGESICS/NARCOTIC ANTAGONISTS: MIGRAINE
141.320	ANALGESICS/NARCOTIC ANTAGONISTS: NARCOTIC ANTAGONISTS
141.360	ANALGESICS/NARCOTIC ANTAGONISTS: NONOPIATE AGONISTS
141.400	ANALGESICS/NARCOTIC ANTAGONISTS: OPIATE AGONISTS
141.440	ANTI-ALCOHOL
141.480	ANTICONVULSANTS
141.520	ANTIDOTES
141.560	ANTIHYPERTENSIVES
141.600	ANTIMICROBIAL: AMINOGLYCOSIDES
141.640	ANTIMICROBIAL: ANTIFUNGALS
141.680	ANTIMICROBIAL: ANTITUBERCULARS
141.720	ANTIMICROBIAL: CEPHALOSPORINS
141.760	ANTIMICROBIAL: ERYTHROMYCINS
141.800	ANTIMICROBIAL: MISCELLANEOUS
141.840	ANTIMICROBIAL: NITROFURANTOINS
141.880	ANTIMICROBIAL: PENICILLINS
141.920	ANTIMICROBIAL: SULFONAMIDES
141.960	ANTIMICROBIAL: TETRACYCLINES
141.1000	ANTIMICROBIAL: VACCINES
141.1040	BLOOD: ANTIANEMIA
141.1080	BLOOD: ANTICOAGULANT
141.1120	BLOOD: HEMOSTATIC
141.1125	BLOOD: MISCELLANEOUS
141.1160	CALCIUM
141.1200	CARDIOVASCULAR: ANTIANGINAL
141.1240	CARDIOVASCULAR: ANTIARRHYTHMIC
141.1280	CARDIOVASCULAR: ANTIHYPERLIPIDEMICS
141.1320	CARDIOVASCULAR: BETA BLOCKERS
141.1360	CARDIOVASCULAR: DIGITALIS GLYCOSIDES
141.1400	CARDIOVASCULAR: HYPOTENSION/SHOCK
141.1440	CARDIOVASCULAR: VASODILATOR (Repealed)
141.1480	CONTRACEPTIVE: NONORAL
141.1500	DIAPER RASH PRODUCTS
141.1520	DIURETICS
141.1320	CARDIOVASCULAR: BETA BLOCKERS
141.1360	CARDIOVASCULAR: DIGITALIS GLYCOSIDES



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Section	
141.1400	CARDIOVASCULAR: HYPOTENSION/SHOCK
141.1440	CARDIOVASCULAR: VASODILATOR (Repealed)
141.1480	CONTRACEPTIVE: NONORAL
141.1500	DIAPER RASH PRODUCTS
141.1520	DIURETICS
141.1560	DOPAMINE RECEPTOR AGONISTS
141.1600	ENZYMES
141.1640	EYE/EAR/NOSE/THROAT: ANTIBIOTICS
141.1680	EYE/EAR/NOSE/THROAT: ANTI-INFLAMMATORY
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AUTHORITY: Implementing and authorized by Sections 5-5 and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, pars. 5-5 and 12-13).



## NOTICE OF ADOPTED AMENDMENTS

SOURCE: Emergency amendment at 5 Ill. Reg. 13555, effective December 1, 1981, for a maximum of 150 days; amended at 6 Ill. Reg. 9991, effective August 1, 1982; emergency amendment at 6 Ill. Reg. 10042, effective August 1, 1982, for a maximum of 150 days; emergency amendment at 7 Ill. Reg. 1178, effective February 1, 1983, for a maximum of 150 days; amended and codified as 89 Ill. Adm. Code 140.72 at 7 Ill. Reg. 17358, effective December 21, 1983; emergency amendment at 8 Ill. Reg. 580, effective January 1, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 13779, effective July 24, 1984; recodified from 89 Ill. Adm. Code 140.72 and 89 Ill. Adm. Code 140.73 at 8 Ill. Reg. 16354; amended at 9 Ill. Reg. 3335, effective March 1, 1985; amended at 9 Ill. Reg. 19018, effective December 1, 1985; emergency amendment at 10 Ill. Reg. 8153, effective May 1, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 17681, effective September 28, 1986; emergency amendment at 10 Ill. Reg. 20828, effective December 1, 1986, for a maximum of 150 days; recodified from 89 Ill. Adm. Code 140.71 at 11 Ill. Reg. 4302; amended at 11 Ill. Reg. 5235, effective March 12, 1987; emergency amendment at 11 Ill. Reg. 5330, effective March 13, 1987 for a maximum of 150 days; amended at 11 Ill. Reg. 11113, effective June 10, 1987; emergency amendment at 11 Ill. Reg. 11361, effective June 15, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 16726, effective September 30, 1987; emergency amendment of 11 Ill. Reg. 20236, effective December 1, 1987, for a maximum of 150 days; amended at 12 Ill. Reg. 7358, effective April 12, 1988; emergency amendment at 12 Ill. Reg. 10197, effective June 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 14219, effective August 30, 1988; emergency amendment at 12 Ill. Reg. 15667, effective September 15, 1988, for a maximum of 150 days; emergency amendment at 12 Ill. Reg. 20851, effective December 2, 1988, for a maximum of 150 days; amended at 13 Ill. Reg. 516, effective December 28, 1988; amended at 13 Ill. Reg. 3850, effective March 17, 1989; emergency amendment at 13 Ill. Reg. 8036, effective May 15, 1989, for a maximum of 150 days; emergency amendment at 13 Ill. Reg. 10700, effective June 15, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 15672, effective September 22, 1989; amended at 13 Ill. Reg. 16982, effective October 20, 1989; emergency amendment at 14 Ill. Reg. 2657, effective February 2, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 3595, effective February 27, 1990; amended at 14 Ill. Reg. 6339, effective April 16, 1990; amended at 14 Ill. Reg. 9464, effective May 31, 1990; emergency amendment at 14 Ill. Reg. 12278, effective July 15, 1990, for a maximum of 150 days; emergency amendment at 14 Ill. Reg. 12910,

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effective August 1, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 18015, effective October 30, 1990.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

AGENCY NOTE: The text of Sections 141.4040 and 141.4360 which appear below do not include emergency amendments adopted at 14 Ill. Reg. 12910, effective August 1, 1990, for a maximum of 150 days. The copies filed with the Administrative Code Division reflect both the adopted and emergency amendments.

## SECTION 141.100 AGENCY NOTES

## a) Explanation of drug restrictions

- 1) Group Care and Basic Health Restricted - The drug is available to all recipient categories except recipients with basic health coverage (i.e., recipients of general assistance, or Aid To The Medically Indigent) and individuals residing in a nursing home.

- 2) The nursing home must provide the following listed drugs to resident recipients at no charge to the recipient:

ACETAMINOPHEN DROPS 80MG/0.8ML  
 ACETAMINOPHEN DROPS 120MG/2.5ML  
 ACETAMINOPHEN ELIXIR/SYRUP 120MG/5ML  
 ACETAMINOPHEN TAB/CAP 325MG  
 ACETAMINOPHEN TAB/CAP 500MG  
 ACETAMINOPHEN TAB/CAP 650MG  
 ACETAMINOPHEN TABLET CHEWABLE 80MG  
 ACETAMINOPHEN TABLET CHEWABLE 120MG  
 ASPIRIN TAB BUFFERED 325MG  
 ASPIRIN TAB BUFFERED 600MG  
 ASPIRIN TAB EC 300MG  
 ASPIRIN TAB EC 600MG  
 ASPIRIN TAB PEDIATRIC  
 ASPIRIN TAB 300MG  
 ASPIRIN TAB 600MG  
 GLUCOLA LIQUID  
 MILK OF MAGNESIA LIQUID  
 MILD OF MAGNESIA TABLET  
 ZINC OXIDE OINTMENT

- b) No restrictions - The drug is available to all



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SECTION 141.100 AGENCY NOTES (Cont'd)

recipient categories including nursing home residents and recipients of basic health coverage.

- c) 1) Group care restricted - The drug is available to all recipients (including basic health recipients) except recipients residing in nursing homes.

- 2) The nursing home must provide the following listed items to resident recipients at no charge to the recipient:

ACETEST REAGENT TABLETS

ALBUSTIX STRIPS  
CHEMSTRIP BG STRIPS  
CHEMSTRIP GP  
CHEMSTRIP K PAPERS  
CHEMSTRIP TEST KIT  
CHEMSTRIP UG STRIPS  
CHEMSTRIP UGK STRIPS  
CHEMSTRIP 5  
CLINISTIX STRIP  
CLINITEST (2 DROP)  
CLINITEST ANALYSIS SET  
CLINITEST ANALYSIS SET (2 DROP)  
CLINITEST TABLET  
CLINITEST TABLET FOIL  
COMBISTIX

DEXTROSTIX REAGENT STRIPS  
DEXTROSTIX REAGENT STRIPS FOIL  
DIASCAN DUAL PAD STRIPS  
DIASTIX STRIPS

EXACTECH TEST STRIPS  
GLUCOFILM TEST STRIPS  
GLUCOSCAN TEST STRIPS  
GLUCOSTIX STRIPS  
HEMA-COMBISTIX  
HEMASTIX STRIPS  
HEMASTIX TABLET  
KETO-DIASTIX  
KETO-DIASTIX 5  
KETOSTIX STRIPS  
LABSTIX  
LANCET FOR DIABETIC USE, STERILE  
N-URISTIX  
ONE TOUCH TEST STRIPS

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SECTION 141.100 AGENCY NOTES (Cont'd)

TES-TAPE  
TRACER BG STRIPS  
TRENDSTRIPS  
URISTIX  
VISIDEX II REAGENT STRIPS  
ANY PRODUCT EQUIVALENT TO THOSE ON THE ABOVE LIST OR ANY OTHER NONLISTED DIABETIC TESTING SUPPLY

- d) Group care limited - The drug is available only to recipients residing in nursing homes.
- e) Basic health restricted - If no sign appears next to the drug, it is available to all categories of recipients except those receiving only basic health coverage.
- f) The drugs referenced in subsection (a) above are identified in the Drug Manual by a single asterisk immediately before the item number. The drugs referenced in subsection (b) above are identified in the Drug Manual by a double asterisk immediately before the item number. The drugs referenced in subsection (c) above are identified in the Drug Manual by a triple asterisk immediately before the item number. The drugs referenced in subsection (d) above are identified in the Drug Manual by the letter "G" immediately before the item number.

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

SECTION 141.480 ANTICONVULSANTS

Item Number	Drug Name and Strength
** 50005149	CARBAMAZEPINE SUSPENSION 100MG/5ML
** 50002141	CARBAMAZEPINE TABLET CHEWABLE 100MG
** 50002145	CARBAMAZEPINE TABLET 200MG
** 00710537	CELONTIN CAPSULE 150MG
** 00710525	CELONTIN CAPSULE 300MG
** 00746114	DEPAKOTE CAPSULE SPRINKLE 125MG
** 00746212	DEPAKOTE ENTERIC COATED TABLET 125MG
** 00746214	DEPAKOTE ENTERIC COATED TABLET 250MG
** 00746215	DEPAKOTE ENTERIC COATED TABLET 500MG



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## SECTION 141.480 ANTICONVULSANTS (Cont'd)

Item Number	Drug Name and Strength
** 50000701	DIAZEPAM INJECTION 5MG/ML 2ML AMP
** 50000703	DIAZEPAM INJECTION 5MG/ML 2ML SYRINGE
** 50000705	DIAZEPAM INJECTION 5MG/ML 10ML VIAL
** 00040061	KLONOPIN TABLET 0.5MG
** 00040062	KLONOPIN TABLET 1.0MG
** 00040063	KLONOPIN TABLET 2.0MG
** 00780052	MESANTOIN TABLET 100MG
** 50004649	PHENOBARBITAL DROP 16MG/ML
** 50004650	PHENOBARBITAL ELIXIR 20MG/5ML
** 50004618	PHENOBARBITAL TABLET 15MG
** 50004626	PHENOBARBITAL TABLET 30MG
** 50004634	PHENOBARBITAL TABLET 60MG
** 50004642	PHENOBARBITAL TABLET 100MG
** 50000098	PHENYTOIN SODIUM INJECTION 100MG/2ML
** 50040099	PHENYTOIN SODIUM INJECTION 250MG/5ML
** 50002372	PHENYTOIN SODIUM EXTENDED CAPSULE 30MG
** 50002380	PHENYTOIN SODIUM EXTENDED CAPSULE 100MG
** 50002401	PHENYTOIN SODIUM PROMPT CAPSULE 100MG
** 50002381	PHENYTOIN SUSPENSION 30MG/5ML
** 50002382	PHENYTOIN SUSPENSION 125MG/5ML
** 50002364	PHENYTOIN TABLET CHEWABLE 50MG
** 50004036	PRIMIDONE SUSPENSION 250MG/5ML
** 50004032	PRIMIDONE TABLET 50MG
** 50004034	PRIMIDONE TABLET 250MG
** 50002180	VALPROATE SODIUM SYRUP 250MG/5ML
** 50002182	VALPROIC ACID CAPSULE 250MG
** 00710237	ZARONTIN CAPSULE 250MG
** 00711418	ZARONTIN SYRUP 250MG/5ML

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

## SECTION 141.640 ANTIMICROBIAL: ANTIFUNGALS

Item Number	Drug Name and Strength
** 50001180	AMPHOTERICIN B INJECTION 50MG/VIAL
** 00040077	ANCOBON CAP 250MG
** 00040079	ANCOBON CAP 500MG
** 60008006	ANTIFUNGAL-INJECTION-NOT OTHERWISE LISTED-IF LAW REQUIRES RX
** 60008005	ANTIFUNGAL-ORAL-NOT OTHERWISE LISTED-IF LAW REQUIRES RX

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## SECTION 141.640 ANTIMICROBIAL: ANTIFUNGALS (Cont'd)

Item Number	Drug Name and Strength
** 50008104	CLOTRIMAZOLE TROCHE 10MG
** 50005530	FLUCONAZOLE TABLET 50MG
** 50005532	FLUCONAZOLE TABLET 100MG
** 50005534	FLUCONAZOLE TABLET 200MG
** 50005536	FLUCONAZOLE 2 MG/ML INJECTION IN SODIUM CHLORIDE 100ML (GLASS)
** 50005537	FLUCONAZOLE 2MG/ML INJECTION IN SODIUM CHLORIDE 200ML (GLASS)
** 50005538	FLUCONAZOLE 2MG/ML INJECTION IN SODIUM CHLORIDE 100ML (PLASTIC)
** 50005539	FLUCONAZOLE 2MG/ML INJECTION IN SODIUM CHLORIDE 200ML (PLASTIC)
** 50002942	GRISEOFULVIN MICROCRY SUSP 125MG/5CC
** 50002925	GRISEOFULVIN MICROCRY TAB/CAP 125MG
** 50002933	GRISEOFULVIN MICROCRY TAB/CAP 250MG
** 50002941	GRISEOFULVIN MICROCRY TAB/CAP 500MG
** 50002945	GRISEOFULVIN ULTRAMICROCRYSTALLINE TABLET 125MG
** 50002947	GRISEOFULVIN ULTRAMICROCRYSTALLINE TABLET 165MG
** 50002946	GRISEOFULVIN ULTRAMICROCRYSTALLINE TABLET 250MG
** 50002949	GRISEOFULVIN ULTRAMICROCRYSTALLINE TABLET 330MG
** 50001181	MICONAZOLE INJECTION 10MG/ML 20ML AMP
** 05045822	NIZORAL TABLET 200MG
** 50002302	NYSTATIN ORAL POWDER 150 MILLION UNITS
** 50004000	NYSTATIN ORAL SUSPENSION 100,000U/ML
** 50007103	NYSTATIN ORAL SUSPENSION 100,000U/ML
** 50003998	NYSTATIN ORAL TAB/CAP 500,000U
** 50007004	NYSTATIN PASTILLE 200,000U

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

## SECTION 141.720 ANTIMICROBIAL: CEPHALOSPORINS

Item Number	Drug Name and Strength
** 50001210	CEFACLOL CAPSULE 250MG
** 50001211	CEFACLOL CAPSULE 500MG
** 50001212	CEFACLOL ORAL SUSPENSION 125MG/5ML 75ML
** 50001213	CEFACLOL ORAL SUSPENSION 125MG/5ML 150ML



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SECTION 141.720 ANTIMICROBIAL: CEPHALOSPORINS (Cont'd)

Item Number	Drug Name and Strength
** 50001203	CEFACLOL ORAL SUSPENSION 187MG/5ML 50ML
** 50001205	CEFACLOL ORAL SUSPENSION 187MG/5ML 100ML
** 50001214	CEFACLOL ORAL SUSPENSION 250MG/5ML 75ML
** 50001215	CEFACLOL ORAL SUSPENSION 250MG/5ML 150ML
** 50001207	CEFACLOL ORAL SUSPENSION 375MG/5ML 50ML
** 50001209	CEFACLOL ORAL SUSPENSION 375MG/5ML 100ML
** 50003419	CEFADROXIL CAPSULE 500MG
** 50003390	CEFADROXIL ORAL SUSPENSION 125MG/5ML 50ML
** 50003391	CEFADROXIL ORAL SUSPENSION 125MG/5ML 100ML
** 50003392	CEFADROXIL ORAL SUSPENSION 250MG/5ML 50ML
** 50003393	CEFADROXIL ORAL SUSPENSION 250MG/5ML 100ML
** 50001222	CEFADROXIL ORAL SUSPENSION 500MG/5ML 50ML
** 50001225	CEFADROXIL ORAL SUSPENSION 500MG/5ML 100ML
** 50003417	CEFADROXIL TABLET 1GM
** 50001240	CEFAMANDOLE NAFATE INJECTION 500MG/10ML VIAL
** 50001241	CEFAMANDOLE NAFATE INJECTION 1GM/10ML VIAL
** 50003210	CEFAMANDOLE NAFATE INJECTION 1GM/100ML PB VIAL
** 50001242	CEFAMANDOLE NAFATE INJECTION 2GM/10ML VIAL
** 50003212	CEFAMANDOLE NAFATE INJECTION 2GM/100ML PB VIAL
** 50008054	CEFAZOLIN SODIUM INJECTION 250MG 10ML VIAL
** 50008055	CEFAZOLIN SODIUM INJECTION 500MG 10ML VIAL
** 50008059	CEFAZOLIN SODIUM INJECTION 500MG 100ML PB VIAL
** 50008056	CEFAZOLIN SODIUM INJECTION 1GM 10ML VIAL
** 50008060	CEFAZOLIN SODIUM INJECTION 1GM 100ML PB VIAL
** 50008057	CEFAZOLIN SODIUM INJECTION 5GM 100ML VIAL
** 50008058	CEFAZOLIN SODIUM INJECTION 10GM 100ML VIAL
** 50003218	CEFAZOLIN SODIUM; DEXTROSE INJECTION 1GM/50ML; 2.5GM/50ML (5%)
** 50003220	CEFAZOLIN SODIUM; SODIUM CHLORIDE INJECTION 1GM/50ML; 450MG/50ML (0.9%)
** 50001183	CEFIXIME TABLET 200MG
** 50001185	CEFIXIME TABLET 400MG
** 50001187	CEFIXIME ORAL SUSPENSION 100MG/5ML 50ML
** 50001189	CEFIXIME ORAL SUSPENSION 100MG/5ML 100ML
** 50004075	CEFMETAZOLE SODIUM INJECTION 1GM VIAL
** 50004077	CEFMETAZOLE SODIUM INJECTION 2GM VIAL
** 50004740	CEFONICID SODIUM INJECTION 500MG/10ML VIAL
** 50004742	CEFONICID SODIUM INJECTION 1GM/10ML VIAL
** 50004744	CEFONICID SODIUM INJECTION 1GM/100ML PB VIAL
** 50004746	CEFONICID SODIUM INJECTION 10GM/100ML VIAL
** 50001243	CEFOPEPAZONE SODIUM INJECTION 1GM VIAL
** 50001244	CEFOPEPAZONE SODIUM INJECTION 2GM VIAL
** 50004015	CEFORANIDE INJECTION 500MG PB VIAL
** 50004011	CEFORANIDE INJECTION 500MG VIAL

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SECTION 141.720 ANTIMICROBIAL: CEPHALOSPORINS (Cont'd)

Item Number	Drug Name and Strength
** 50004017	CEFORANIDE INJECTION 1GM PB VIAL
** 50004013	CEFORANIDE INJECTION 1GM VIAL
** 50001906	CEFORANIDE INJECTION 10GM VIAL
** 50001245	CEFOTAXIME SODIUM INJECTION 500MG VIAL
** 50003222	CEFOTAXIME SODIUM INJECTION 1GM INFUSION VIAL
** 50001246	CEFOTAXIME SODIUM INJECTION 1GM VIAL
** 50003224	CEFOTAXIME SODIUM INJECTION 2GM INFUSION VIAL
** 50001247	CEFOTAXIME SODIUM INJECTION 2GM VIAL
** 50002391	CEFOTETAN DISODIUM INJECTION 1GM/10ML
** 50002393	CEFOTETAN DISODIUM INJECTION 1GM/100ML
** 50002395	CEFOTETAN DISODIUM INJECTION 2GM/20ML
** 50002397	CEFOTETAN DISODIUM INJECTION 2GM/100ML
** 50001248	CEFOXITIN SODIUM INJECTION 1GM/10ML VIAL
** 50003230	CEFOXITIN SODIUM INJECTION 1GM/100ML INFUSION VIAL
** 50001249	CEFOXITIN SODIUM INJECTION 2GM/20ML VIAL
** 50003232	CEFOXITIN SODIUM INJECTION 2GM/100ML INFUSION VIAL
** 50002361	CEFTAZIDIME INJECTION 500MG VIAL
** 50002363	CEFTAZIDIME INJECTION 1GM PB VIAL
** 50002365	CEFTAZIDIME INJECTION 1GM VIAL
** 50002367	CEFTAZIDIME INJECTION 2GM PB VIAL
** 50002369	CEFTAZIDIME INJECTION 2GM VIAL
** 50002371	CEFTAZIDIME INJECTION 6GM VIAL
** 50003238	CEFTIZOMINE SODIUM INJECTION 1GM PB VIAL
** 50004825	CEFTIZOXIME SODIUM INJECTION 1GM VIAL
** 50003240	CEFTIZOXIME SODIUM INJECTION 2GM PB VIAL
** 50004826	CEFTIZOXIME SODIUM INJECTION 2GM VIAL
** 50003244	CEFTIZOXIME SODIUM; DEXTROSE INJECTION 1GM/50ML; 2.5GM/50ML (5%) BAG
** 50003248	CEFTIZOXIME SODIUM; DEXTROSE INJECTION 2GM/50ML; 2.5GM/50ML (5%) BAG
** 50003260	CEFTRIAXONE SODIUM INJECTION 250MG VIAL
** 50003262	CEFTRIAXONE SODIUM INJECTION 500MG VIAL
** 50003264	CEFTRIAXONE SODIUM INJECTION 1GM PB VIAL
** 50003250	CEFTRIAXONE SODIUM INJECTION 1GM VIAL
** 50003252	CEFTRIAXONE SODIUM INJECTION 1GM PB VIAL
** 50003254	CEFTRIAXONE SODIUM INJECTION 2GM VIAL
** 50003256	CEFTRIAXONE SODIUM INJECTION 10GM VIAL
** 50004841	CEFUROXIME AXETIL TABLET 125MG
** 50004843	CEFUROXIME AXETIL TABLET 250MG
** 50004845	CEFUROXIME AXETIL TABLET 500MG
** 50008764	CEFUROXIME SODIUM INJECTION 750MG INFUSION VIAL
** 50004830	CEFUROXIME SODIUM INJECTION 750MG VIAL



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## SECTION 141.720 ANTIMICROBIAL: CEPHALOSPORINS (Cont'd)

Item Number	Drug Name and Strength
** 50003290	CEFUROXIME SODIUM INJECTION 1.5GM INFUSION VIAL
** 50004832	CEFUROXIME SODIUM INJECTION 1.5GM VIAL
** 50004834	CEFUROXIME SODIUM INJECTION 7.5GM/100ML
** 50001251	CEPHALEXIN CAPSULE 250MG
** 50001252	CEPHALEXIN CAPSULE 500MG
** 50001231	CEPHALEXIN HCL TABLET 250MG
** 50001233	CEPHALEXIN HCL TABLET 500MG
** 50001258	CEPHALEXIN ORAL SUSPENSION 100MG/ML 10ML
** 50001253	CEPHALEXIN ORAL SUSPENSION 125MG/5ML 60ML BOTTLE
** 50001254	CEPHALEXIN ORAL SUSPENSION 125MG/5ML 200 100ML BOTTLE
** 50001255	CEPHALEXIN ORAL SUSPENSION 125MG/5ML 200ML BOTTLE
** 50001256	CEPHALEXIN ORAL SUSPENSION 250MG/5ML 100ML BOTTLE
** 50001257	CEPHALEXIN ORAL SUSPENSION 250MG/5ML 200ML BOTTLE
** 50001260	CEPHALEXIN TABLET 250MG
** 50001263	CEPHALEXIN TABLET 500MG
** 50001259	CEPHALEXIN TABLET 1GM
** 60008010	CEPHALOSPORIN-INJECTION-NOT OTHERWISE LISTED-IF LAW REQUIRES RX
** 60008009	CEPHALOSPORIN-ORAL-NOT OTHERWISE LISTED-IF LAW REQUIRES RX
** 50001273	CEPHALOTHIN SODIUM INJECTION 1GM/10ML VIAL
** 50004103	CEPHALOTHIN SODIUM INJECTION 1GM/100ML VIAL
** 50001274	CEPHALOTHIN SODIUM INJECTION 2GM/10ML VIAL
** 50004105	CEPHALOTHIN SODIUM INJECTION 2GM/100ML VIAL
** 50001275	CEPHALOTHIN SODIUM INJECTION 4GM/50ML VIAL
** 50001276	CEPHALOTHIN SODIUM INJECTION 4GM/50ML 20GM/200ML VIAL
** 50001290	CEPHAPIRIN SODIUM INJECTION 500MG VIAL
** 50004107	CEPHAPIRIN SODIUM INJECTION 1GM PB VIAL
** 50001291	CEPHAPIRIN SODIUM INJECTION 1GM VIAL
** 50004109	CEPHAPIRIN SODIUM INJECTION 2GM PB VIAL
** 50001292	CEPHAPIRIN SODIUM INJECTION 2GM VIAL
** 50001293	CEPHAPIRIN SODIUM INJECTION 4GM PB VIAL
** 50001294	CEPHAPIRIN SODIUM INJECTION 20GM VIAL
** 50001600	CEPHRADINE CAPSULE 250MG
** 50001601	CEPHRADINE INJECTION 2GM INFUSION VIAL
** 50003756	CEPHRADINE INJECTION 4GM INFUSION VIAL
** 50003757	CEPHRADINE INJECTION 4GM INFUSION VIAL

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## SECTION 141.720 ANTIMICROBIAL: CEPHALOSPORINS (Cont'd)

Item Number	Drug Name and Strength
** 50001605	CEPHRADINE ORAL SUSPENSION 125MG/5ML 100ML BOTTLE
** 50002310	CEPHRADINE ORAL SUSPENSION 125MG/5ML 200ML BOTTLE
** 50001608	CEPHRADINE ORAL SUSPENSION 250MG/5ML 100ML BOTTLE
** 50002311	CEPHRADINE ORAL SUSPENSION 250MG/5ML 200ML BOTTLE
** 50001602	CEPHRADINE TABLET 1GM
** 50003753	CEPHRADINE INJECTION 250MG VIAL
** 50003754	CEPHRADINE INJECTION 500MG VIAL
** 50003755	CEPHRADINE INJECTION 1GM VIAL
** 50001298	MOXALACTAM DISODIUM INJECTION 1GM VIAL
** 50001299	MOXALACTAM DISODIUM INJECTION 2GM VIAL

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

## SECTION 141.800 ANTIMICROBIAL: MISCELLANEOUS

Item Number	Drug Name and Strength
** 50004923	ACYCLOVIR CAPSULE 200MG
** 50001410	ACYCLOVIR INJECTION 500MG VIAL
** 50001400	ACYCLOVIR INJECTION 1000MG
** 50004900	ACYCLOVIR SUSPENSION 200MG/5ML
** 50000851	AMANTADINE HCL CAPSULE 100MG
** 50000853	AMANTADINE HCL SYRUP 50MG/5ML
** 60008018	ANTIMICROBIAL MISCELLANEOUS-INJECTION-NOT OTHERWISE LISTED-IF REQUIRES RX
** 60008017	ANTIMICROBIAL MISCELLANEOUS-ORAL-NOT OTHERWISE LISTED-IF LAW REQUIRES RX
** 50005151	AZTREONAM INJECTION 500MG/15ML VIAL
** 50005153	AZTREONAM INJECTION 500MG/100ML BOTTLE
** 50005155	AZTREONAM INJECTION 1GM/15ML VIAL
** 50005157	AZTREONAM INJECTION 1GM/100ML BOTTLE
** 50005159	AZTREONAM INJECTION 2GM/15ML VIAL
** 50005161	AZTREONAM INJECTION 2GM/100ML BOTTLE
** 50001411	BACITRACIN INJECTION 10,000 UNITS IM
** 50001412	BACITRACIN INJECTION 50,000 UNITS IM
** 50001128	CHLORAMPHENICOL CAPSULE 250MG
** 50001413	CHLORAMPHENICOL CAPSULE 500MG
** 50001236	CHLORAMPHENICOL PALMITATE ORAL SUSPENSION 150MG/5ML 60ML



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SECTION 141.800		ANTIMICROBIAL: MISCELLANEOUS (Cont'd)	
Item Number	Drug Name and Strength		
** 50000061	CHLORAMPHENICOL SODIUM SUCCINATE INJECTION 1GM VIAL		
** 50001414	CINOXACIN CAPSULE 250MG		
** 50001415	CINOXACIN CAPSULE 500MG		
** 50001793	CIPROFLOXACIN TABLET 250MG		
** 50001795	CIPROFLOXACIN TABLET 500MG		
** 50001797	CIPROFLOXACIN TABLET 750MG		
** 50001416	CLINDAMYCIN HCL CAPSULE 75MG		
** 50001417	CLINDAMYCIN HCL CAPSULE 150MG		
** 50005804	CLINDAMYCIN HCL CAPSULE 300MG		
** 50001418	CLINDAMYCIN PALMITATE GRANULES 75MG/5ML 100ML		
** 50001420	CLINDAMYCIN PHOSPHATE INJECTION 300MG/2ML 2ML AMP/VIAL		
** 50001421	CLINDAMYCIN PHOSPHATE INJECTION 600MG/4ML 4ML AMP/VIAL		
** 50001419	CLINDAMYCIN PHOSPHATE INJECTION 900MG/6ML 6ML AMP/VIAL		
** 50001423	COLISTIMETHATE SODIUM INJECTION 150MG VIAL		
** 50001424	COLISTIN SULFATE ORAL SUSPENSION 25MG/5ML 60ML		
** 50001219	DAPSONE TABLET 25MG		
** 50001223	DAPSONE TABLET 100MG		
** 50002013	ERYTHROMYCIN ETHYLSUCCINATE 200MG/5ML;		
	SULFISOXAZOLE ACETYL 600MG/5ML SUSP 100ML		
** 50002015	ERYTHROMYCIN ETHYLSUCCINATE 200MG/5ML;		
	SULFISOXAZOLE ACETYL 600MG/5ML SUSP 150ML		
** 50002017	ERYTHROMYCIN ETHYLSUCCINATE 200MG/5ML;		
	SULFISOXAZOLE ACETYL 600MG/5ML SUSP 200ML		
** 50001425	FURAZOLIDONE LIQUID 50MG/15ML		
** 50001426	FURAZOLIDONE TABLET 100MG		
** 50000103	GANCYCLOVIR SODIUM INJECTION 500MG VIAL		
** 50001427	HYDROXYSTILBAMIDINE ISOETHIONATE INJECTION 225MG/20ML AMP		
** 50002331	IMIPENEM 250MG; CILASTATIN SODIUM 250MG INJECTION INFUSION VIAL		
** 50002333	IMIPENEM 250MG; CILASTATIN SODIUM 250MG INJECTION VIAL		
** 50002335	IMIPENEM 500MG; CILASTATIN SODIUM 500MG INJECTION INFUSION VIAL		
** 50002339	IMIPENEM 500MG; CILASTATIN SODIUM 500MG INJECTION VIAL		
** 00280108	LAMPRENE CAPSULE 50MG		
** 00280109	LAMPRENE CAPSULE 100MG		
** 50001428	LINCOMYCIN CAPSULE 250MG		
** 50001429	LINCOMYCIN CAPSULE 500MG		

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SECTION 141.800		ANTIMICROBIAL: MISCELLANEOUS (Cont'd)	
Item Number	Drug Name and Strength		
** 50001431	LINCOMYCIN INJECTION 300MG/ML 2ML SYRINGE		
** 50001432	LINCOMYCIN INJECTION 300MG/ML 2ML VIAL		
** 50001433	LINCOMYCIN INJECTION 300MG/ML 10ML VIAL		
** 50001018	METHENAMINE HIPPURATE TABLET 1GM		
** 50003780	METHENAMINE MANDELATE GRANULES 0.5GM		
** 50003781	METHENAMINE MANDELATE GRANULES 1.0GM		
** 50003778	METHENAMINE MANDELATE SUSP 50MG/ML		
** 50003779	METHENAMINE MANDELATE SUSP 100MG/ML		
** 50003735	METHENAMINE MANDELATE TAB 0.25GM		
** 50003743	METHENAMINE MANDELATE TAB 0.50GM		
** 50003751	METHENAMINE MANDELATE TAB 1.00GM		
** 50001435	METHYLENE BLUE TABLET 65MG		
** 50001436	NALIDIXIC ACID ORAL SUSPENSION 250MG/5ML		
** 50001437	NALIDIXIC ACID TABLET 250MG		
** 50001438	NALIDIXIC ACID TABLET 500MG		
** 50001439	NALIDIXIC ACID TABLET 1GM		
** 50005526	NEOMYCIN SULFATE EQ 40MG BASE/ML;		
	POLYMYXIN B SULFATE 200,000U/ML 1ML		
** 50005528	NEOMYCIN SULFATE EQ 40MG BASE/ML;		
	POLYMYXIN B SULFATE 200,000U/ML 20ML		
** 50005523	NORFLOXACIN TABLET 400MG		
** 50001570	NOVOBIOCIN CAPSULE 250MG		
** 50002428	PENTAMIDINE ISETHIONATE FOR INHALATION 300MG VIAL		
** 50004951	PENTAMIDINE ISETHIONATE INJECTION 300MG/VIAL		
** 50004028	PHENAZOPYRIDINE HCL TABLET 100MG		
** 50004030	PHENAZOPYRIDINE HCL TABLET 200MG		
** 50001571	POLYMYXIN B SULFATE INJECTION 500,000 UNITS/VIAL		
** 50001572	SPECTINOMYCIN INJECTION 2GM VIAL		
** 50001573	SPECTINOMYCIN INJECTION 4GM VIAL		
** 50001218	SULFAMETHOXAZOLE 200MG/5ML; TRIMETHOPRIM 40MG/5ML SUSPENSION		
** 50001220	SULFAMETHOXAZOLE 400MG; TRIMETHOPRIM 80MG TABLET		
** 50001221	SULFAMETHOXAZOLE 800MG; TRIMETHOPRIM 160MG TABLET		
** 50001217	SULFAMETHOXAZOLE 400MG/5ML; TRIMETHOPRIM 80MG/5ML INJECTION 5ML AMP/VIAL		
** 50001574	SULFOXONE SODIUM TABLET ENTERIC COATED 165MG		
** 50001224	TRIMETHOPRIM TABLET 100MG		



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## SECTION 141.800 ANTIMICROBIAL: MISCELLANEOUS (Cont'd)

Item Number	Drug Name and Strength
** 50001575	TRIMETHOPRIM TABLET 200MG
** 50006866	TROLEANDOMYCIN CAPSULE 250MG
** 50006874	TROLEANDOMYCIN SUSPENSION 125MG/5ML
** 50000901	VANCOMYCIN HCL CAPSULE 125MG
** 50000903	VANCOMYCIN HCL CAPSULE 250MG
** 50001576	VANCOMYCIN HCL INJECTION 500MG
** 50001579	VANCOMYCIN HCL INJECTION 1GM VIAL
** 50002523	VANCOMYCIN HCL ORAL SOLUTION 1GM/20ML
** 50001577	VANCOMYCIN HCL ORAL SOLUTION 10GM/115ML
** 50001578	VIDARABINE INJECTION 200MG/5ML 10ML VIAL
** 50009000	ZIDOVUDINE CAPSULE 100MG
** 50009005	ZIDOVUDINE INJECTION 10MG/ML 20ML
** 50009001	ZIDOVUDINE SYRUP 50MG/5ML

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

## SECTION 141.1080 BLOOD: ANTICOAGULANT

Item Number	Drug Name and Strength
** 50001055	HEPARIN SODIUM INJECTION 10U/ML 1ML
** 50001057	HEPARIN SODIUM INJECTION 10U/ML 2ML
** 50001059	HEPARIN SODIUM INJECTION 10U/ML 10ML
** 50001061	HEPARIN SODIUM INJECTION 10U/ML 30ML
** 50005803	HEPARIN SODIUM INJECTION 100U/ML 1ML
** 50005813	HEPARIN SODIUM INJECTION 100U/ML 2ML
** 50005823	HEPARIN SODIUM INJECTION 100U/ML 10ML
** 50005833	HEPARIN SODIUM INJECTION 100U/ML 30ML
** 50001087	HEPARIN SODIUM INJECTION 1000U/ML 1ML
** 50001089	HEPARIN SODIUM INJECTION 1000U/ML 2ML
** 50003450	HEPARIN SODIUM INJECTION 1000U/ML 10ML VIAL
** 50003451	HEPARIN SODIUM INJECTION 1000U/ML 30ML VIAL
** 50003443	HEPARIN SODIUM INJECTION 5000U/ML 1ML AMP
** 50003445	HEPARIN SODIUM INJECTION 5000U/ML 10ML VIAL
** 50003447	HEPARIN SODIUM INJECTION 10,000U/ML 1ML AMP
** 50003449	HEPARIN SODIUM INJECTION 10,000U/ML 4ML VIAL
** 50003502	HEPARIN SODIUM INJECTION 10,000U/ML 5ML VIAL
** 50003592	HEPARIN SODIUM INJECTION 10,000U/ML 10ML VIAL
** 50003452	HEPARIN SODIUM INJECTION 20,000U/ML 1ML AMP
** 50003587	HEPARIN SODIUM INJECTION 20,000U/ML 2ML VIAL
** 50003454	HEPARIN SODIUM INJECTION 20,000U/ML 5ML VIAL

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## SECTION 141.1080 BLOOD: ANTICOAGULANT (Cont'd)

Item Number	Drug Name and Strength
** 50003455	HEPARIN SODIUM INJECTION 40,000U/ML 2ML VIAL
** 50001603	WARFARIN SODIUM TABLET 1.0MG
** 50001615	WARFARIN SODIUM TAB 2.0MG
** 50001617	WARFARIN SODIUM TAB 2.5MG
** 50001619	WARFARIN SODIUM TAB 5.0MG
** 50001621	WARFARIN SODIUM TAB 7.5MG
** 50001627	WARFARIN SODIUM TAB 10.0MG

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

## SECTION 141.1200 CARDIOVASCULAR: ANTIANGINAL

Item Number	Drug Name and Strength
** 00332437	CARDENE CAPSULE 20MG
** 00332438	CARDENE CAPSULE 30MG
** 00810166	CARDILATE TABLET ORAL/SUBLING 5MG
** 00810168	CARDILATE TABLET ORAL/SUBLING 10MG
** 00881777	CARDIZEM SR CAPSULE 60MG
** 00881778	CARDIZEM SR CAPSULE 90MG
** 00881779	CARDIZEM TABLET 30MG
** 00881772	CARDIZEM TABLET 60MG
** 00881791	CARDIZEM TABLET 90MG
** 00881792	CARDIZEM TABLET 120MG
** 50003265	ISOSORBIDE DINITRATE TAB 2.5MG SUBLINGUAL
** 50003267	ISOSORBIDE DINITRATE TAB 5MG ORAL
** 50003281	ISOSORBIDE DINITRATE TAB 5MG SUBLINGUAL
** 50003280	ISOSORBIDE DINITRATE TAB 10MG ORAL
** 50003278	ISOSORBIDE DINITRATE TAB 10MG SUBLINGUAL
** 50003285	ISOSORBIDE DINITRATE TAB 20MG ORAL
** 50003284	ISOSORBIDE DINITRATE TAB/CAP 30MG ORAL
** 50003270	ISOSORBIDE DINITRATE TAB/CAP 40MG ORAL
** 50003282	ISOSORBIDE DINITRATE TAB/CAP 40MG SA
** 50001865	NIFEDIPINE CAPSULE 10MG
** 50002527	NIFEDIPINE CAPSULE 20MG
** 50002200	NIFEDIPINE TABLET SUSTAINED RELEASE 30MG
** 50002202	NIFEDIPINE TABLET SUSTAINED RELEASE 60MG
** 50002204	NIFEDIPINE TABLET SUSTAINED RELEASE 90MG
** 00262855	NIMOTOP CAPSULE 30MG
** 50005521	NITROGLYCERIN AEROSOL SPRAY 0.4MG/DOSE 13.8GM UNIT 200 DOSES/UNIT



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SECTION 141.1200 CARDIOVASCULAR: ANTIANGINAL (Cont'd)

Item Number	Drug Name and Strength
** 50000746	NITROGLYCERIN OINTMENT 20GM
** 50000748	NITROGLYCERIN OINTMENT 30GM
** 50000750	NITROGLYCERIN OINTMENT 60GM
** 50002040	NITROGLYCERIN PATCH 3.3CM2 2.5MG/24HR
** 50002035	NITROGLYCERIN PATCH 5CM2 2.5MG/24HR
** 50002042	NITROGLYCERIN PATCH 6.7CM2 5MG/24HR
** 50002133	NITROGLYCERIN PATCH 8CM2 5MG/24HR
** 50002034	NITROGLYCERIN PATCH 10CM2 5MG/24HR
** 50002033	NITROGLYCERIN PATCH 10CM2 5MG/24HR
** 50002048	NITROGLYCERIN PATCH 13.3CM2 10MG/24HR
** 50002037	NITROGLYCERIN PATCH 15CM2 7.5MG/24HR
** 50002138	NITROGLYCERIN PATCH 16CM2 5MG/24HR
** 50002134	NITROGLYCERIN PATCH 16CM2 10MG/24HR
** 50002036	NITROGLYCERIN PATCH 20CM2 10MG/24HR
** 50002049	NITROGLYCERIN PATCH 20.0CM2 15MG/24HR
** 50005135	NITROGLYCERIN PATCH 30CM2 15MG/24HR
** 50002140	NITROGLYCERIN PATCH 32CM2 10MG/24HR
** 50000770	NITROGLYCERIN SR TAB/CAP 1.3MG
** 50000772	NITROGLYCERIN SR TAB/CAP 2.5MG 60's
** 50000774	NITROGLYCERIN SR TAB/CAP 2.5MG 100's
** 50000776	NITROGLYCERIN SR TAB/CAP 2.6MG
** 50000778	NITROGLYCERIN SR TAB/CAP 6.5MG 60's
** 50000780	NITROGLYCERIN SR TAB/CAP 6.5MG 100's
** 50000782	NITROGLYCERIN SR TAB/CAP 9.0MG 60's
** 50000784	NITROGLYCERIN SR TAB/CAP 9.0MG 100's
** 50000732	NITROGLYCERIN SUBLINGUAL TAB 0.15MG 25's
** 50000730	NITROGLYCERIN SUBLINGUAL TAB 0.15MG 100's
** 50000736	NITROGLYCERIN SUBLINGUAL TAB 0.3MG 25's
** 50000734	NITROGLYCERIN SUBLINGUAL TAB 0.3MG 100's
** 50000740	NITROGLYCERIN SUBLINGUAL TAB 0.4MG 25's
** 50000738	NITROGLYCERIN SUBLINGUAL TAB 0.4MG 100's
** 50000744	NITROGLYCERIN SUBLINGUAL TAB 0.6MG 25's
** 50000742	NITROGLYCERIN SUBLINGUAL TAB 0.6MG 100's
** 50003874	NITROGLYCERIN TRANSMUCOSAL CONTROLLED RELEASE TABLET 1MG
** 50003876	NITROGLYCERIN TRANSMUCOSAL CONTROLLED RELEASE TABLET 2MG
** 50003878	NITROGLYCERIN TRANSMUCOSAL CONTROLLED RELEASE TABLET 3MG
** 50004218	VERAPAMIL HCL TABLET 40MG
** 50004220	VERAPAMIL HCL TABLET 80MG
** 50004222	VERAPAMIL HCL TABLET 120MG

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SECTION 141.1200 CARDIOVASCULAR: ANTIANGINAL (Cont'd)

Item Number	Drug Name and Strength
** 50004226	VERAPAMIL HCL TABLET SUST RELEASE 180MG
** 50004224	VERAPAMIL HCL TABLET SUST RELEASE 240MG
(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)	
SECTION 141.1640 EYE/EAR/NOSE/THROAT: ANTIBIOTICS	
Item Number	Drug Name and Strength
** 00054724	AUREOMYCIN OPTH OINT 1/8OZ
** 50000008	BACITRACIN OPHTHALMIC OINTMENT
** 50000105	BACITRACIN/NEOMYCIN/POLYMYXIN B OPTH OINT 400U/GM-3.5MG BASE/GM-10000U/GM
** 50000122	CHLORAMPHENICOL OPHTHALMIC OINTMENT 1.0%
** 50000120	CHLORAMPHENICOL OPHTHALMIC SOLUTION 0.5% 15ML BOTTLE
** 50000119	CHLORAMPHENICOL OPHTHALMIC SOLUTION 0.5% 7.5ML BOTTLE
** 50000123	CHLORAMPHENICOL OTIC SOLUTION 0.5% 15ML
** 50000121	CHLORAMPHENICOL POWDER FOR OPTH SOLUTION
** 00713082	CHLOROMYXIN OPHTHALMIC OINT 3.5GM
** 50002612	ERYTHROMYCIN OPTH OINT 1/8OZ TUBE
** 50000492	GENTAMICIN SULFATE OPHTHALMIC OINTMENT 3MG BASE/GM
** 50000490	GENTAMICIN SULFATE OPHTHALMIC SOLUTION 0.3% 5ML
** 50000520	GRAMICIDIN; NEOMYCIN; POLYMYXIN OPTH SOL 0.025MG/ML; 1.75MG BASE/ML; 5000U/ML
** 00090542	MYCITRACIN OPTH OINTMENT 3.5GM
** 50001624	NEOMYCIN SULFATE 3.5MG/ML; POLYMYXIN B SULFATE 16,250U/ML OPTH SOLN 5ML
** 60008020	OPHTHALMIC ANTIBIOTIC-OINTMENT-NOT OTHERWISE LISTED-IF LAW REQUIRES RX
** 60008019	OPHTHALMIC ANTIBIOTIC-SOLUTION/SUSP-NOT OTHERWISE LISTED-IF LAW REQUIRES RX
** 00810797	POLYSPORIN OPTH OINT 1/8OZ TUBE
** 00237824	POLYTRIM OPHTHALMIC SOLUTION 10ML
** 00650624	STATROL OPTH OINT 3.5GM TUBE
** 00690801	TERRAMYCIN OPTH OINT C POLYMYX 1/8OZ
** 00690802	TERRAMYCIN OTIC OINT C POLYMYX 1/8OZ
** 50001232	TETRACYCLINE HCL OPHTHALMIC SUSPENSION 1.0% 4ML



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SECTION 141.1640 EYE/EAR/NOSE/THROAT: ANTIBIOTICS (Cont'd)

Item Number	Drug Name and Strength
** 50001230	TETRACYCLINE HCL OPHTHALMIC OINT 1.0%
** 50001623	TOBRAMYCIN OPHTHALMIC OINTMENT 0.3%
	3.5GM TUBE
** 50001622	TOBRAMYCIN OPHTHALMIC SOLUTION 3MG/ML
	5ML BOTTLE
(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)	

SECTION 141.1880 EYE/EAR/NOSE/THROAT: MIOTICS/GLAUCOMA

Item Number	Drug Name and Strength
** 01190469	BETAGAN OPHTHALMIC SOLUTION 0.25% 5ML
** 01191469	BETAGAN OPHTHALMIC SOLUTION 0.25% 10ML
** 00230252	BETAGAN OPHTHALMIC SOLUTION 0.5% 5ML
** 00231252	BETAGAN OPHTHALMIC SOLUTION 0.5% 10ML
** 00232252	BETAGAN OPHTHALMIC SOLUTION 0.5% 15ML
** 00652246	BETOPTIC S OPHTHALMIC SOLN 0.25% 2.5ML
** 00650246	BETOPTIC S OPHTHALMIC SOLN 0.25% 5.0ML
** 00651246	BETOPTIC S OPHTHALMIC SOLN 0.25% 15.0ML
** 00651245	BETOPTIC OPHTHALMIC SOLUTION 0.5% 2.5ML
** 00650245	BETOPTIC OPHTHALMIC SOLUTION 0.5% 5ML
** 00650255	BETOPTIC OPHTHALMIC SOLUTION 0.5% 10ML
** 00652245	BETOPTIC OPHTHALMIC SOLUTION 0.5% 15ML
** 50000110	CARBACHOL OPHTHALMIC SOLUTION 0.75% 15ML
** 50000111	CARBACHOL OPHTHALMIC SOLUTION 1.5% 15ML
** 50000112	CARBACHOL OPHTHALMIC SOLUTION 2.25% 15ML
** 50000113	CARBACHOL OPHTHALMIC SOLUTION 3.0% 15ML
** 50000270	ECHOTHIOPHATE IODIDE 1.5MG (0.03%) 5ML
** 50000271	ECHOTHIOPHATE IODIDE 3.0MG (0.06%) 5ML
** 50000272	ECHOTHIOPHATE IODIDE 6.25MG (0.125%) 5ML
** 50000273	ECHOTHIOPHATE IODIDE 12.5MG (0.25%) 5ML
** 50000290	EPINEPHRINE (AS BITARTRATE) OPHTHALMIC SOLUTION 0.5% (AS 1.0% BITARTRATE) 15ML
** 50000292	EPINEPHRINE (AS BITARTRATE) OPHTHALMIC SOLUTION 1.0% (AS 2.0% BITARTRATE) 7.5ML
** 50000294	EPINEPHRINE (AS BITARTRATE) OPHTHALMIC SOLUTION 1.0% (AS 2.0% BITARTRATE) 15ML
** 50000300	EPINEPHRINE (AS BORATE) OPHTHALMIC SOLUTION 0.25% 7.5ML
** 50000302	EPINEPHRINE (AS BORATE) OPHTHALMIC SOLUTION 0.5% 7.5ML

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SECTION 141.1880 EYE/EAR/NOSE/THROAT: MIOTICS/GLAUCOMA (Cont'd)

Item Number	Drug Name and Strength
50000304	EPINEPHRINE (AS BORATE) OPHTHALMIC SOLUTION 1.0% 7.5ML
50000310	EPINEPHRINE (AS HCL) OPHTHALMIC SOLUTION 0.25% 15ML
50000314	EPINEPHRINE (AS HCL) OPHTHALMIC SOLUTION 0.5% 10ML
50000316	EPINEPHRINE (AS HCL) OPHTHALMIC SOLUTION 0.5% 15ML
50000320	EPINEPHRINE (AS HCL) OPHTHALMIC SOLUTION 1.0% 10ML
50000322	EPINEPHRINE (AS HCL) OPHTHALMIC SOLUTION 1.0% 15ML
50000326	EPINEPHRINE (AS HCL) OPHTHALMIC SOLUTION 2.0% 10ML
50000328	EPINEPHRINE (AS HCL) OPHTHALMIC SOLUTION 2.0% 15ML
50003042	GLYCERIN 50% 180ML
50003040	GLYCERIN 75% 120ML
17314406	OCUSERT PILO-20 PACKAGE OF 8
17314408	OCUSERT PILO-40 PACKAGE OF 8
00461013	OPHTHALGAN SOLUTION 7.5ML
00230090	P V CARPINE OPHT SOLN 0.5% 15ML
00230091	P V CARPINE OPHT SOLN 1.0% 15ML
00230092	P V CARPINE OPHT SOLN 2.0% 25ML
00230093	P V CARPINE OPHT SOLN 3.0% 15ML
00230094	P V CARPINE OPHT SOLN 4.0% 15ML
00230096	P V CARPINE OPHT SOLN 6.0% 15ML
** 50000850	PILOCARPINE HCL OPHT SOLN 0.25% 10ML
** 50000852	PILOCARPINE HCL OPHT SOLN 0.5% 15ML
** 50000854	PILOCARPINE HCL OPHT SOLN 0.5% 30ML
** 50000856	PILOCARPINE HCL OPHT SOLN 1.0% 15ML
** 50000858	PILOCARPINE HCL OPHT SOLN 1.0% 30ML
** 50000860	PILOCARPINE HCL OPHT SOLN 1.5% 15ML
** 50000862	PILOCARPINE HCL OPHT SOLN 2.0% 15ML
** 50000864	PILOCARPINE HCL OPHT SOLN 2.0% 30ML
** 50000866	PILOCARPINE HCL OPHT SOLN 3.0% 15ML
** 50000868	PILOCARPINE HCL OPHT SOLN 3.0% 30ML
** 50000870	PILOCARPINE HCL OPHT SOLN 4.0% 15ML
** 50000872	PILOCARPINE HCL OPHT SOLN 4.0% 30ML
** 50000874	PILOCARPINE HCL OPHT SOLN 5.0% 15ML
** 50000876	PILOCARPINE HCL OPHT SOLN 6.0% 15ML
** 50000878	PILOCARPINE HCL OPHT SOLN 6.0% 30ML
** 50000880	PILOCARPINE HCL OPHT SOLN 8.0% 15ML



## DEPARTMENT OF PUBLIC AID

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SECTION 141.1880 EYE/EAR/NOSE/THROAT: MIOTICS/GLAUCOMA  
(Cont'd)

Item Number	Drug Name and Strength
** 50000882	PILOCARPINE HCL OPHT SOLN 10.0% 15ML
** 00230160	PROFINE OPHTHALMIC SOLUTION 0.1% 5ML
** 00230260	PROFINE OPHTHALMIC SOLUTION 0.1% 10ML
** 00230360	PROFINE OPHTHALMIC SOLUTION 0.1% 15ML
** 50007405	TIMOLOL MALEATE OPTH SOLN 0.25% 5ML
** 50007406	TIMOLOL MALEATE OPTH SOLN 0.25% 10ML
** 50007409	TIMOLOL MALEATE OPTH SOLN 0.25% 15ML
** 50007407	TIMOLOL MALEATE OPTH SOLN 0.5% 5ML
** 50007408	TIMOLOL MALEATE OPTH SOLN 0.5% 10ML
** 50007410	TIMOLOL MALEATE OPTH SOLN 0.5% 15ML

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

SECTION 141.2960 HORMONES/AGENTS AFFECTING MECHANISMS: ORAL  
CONTRACEPTIVES

Item Number	Drug Name and Strength
** 00140151	DEMULEN 1/35-21
** 00141115	DEMULEN 1/35-21 - REFILL
** 00140161	DEMULEN 1/35-28
** 00141161	DEMULEN 1/35-28 - REFILL
** 00140071	DEMULEN-21
** 00140171	DEMULEN-21 - REFILL
** 00141071	DEMULEN-28
** 00141171	DEMULEN-28 - REFILL
** 00250051	ENOVID TABLET 5MG
** 00140051	ENOVID TABLET 5MG - CALENDAR PACK
** 00250101	ENOVID TABLET 10MG
** 00251131	ENOVID-E-21 TABLET 2.5MG
** 00140131	ENOVID-E-21 TABLET 2.5MG - REFILL
** 50006800	ETHINYL ESTRADIOL 0.035MG;
	NORETHINDRONE 0.5MG TABLET 21 DAY
** 50006802	ETHINYL ESTRADIOL 0.035MG;
	NORETHINDRONE 0.5MG TABLET 28 DAY
** 50006804	ETHINYL ESTRADIOL 0.035MG;
	NORETHINDRONE 1MG TABLET 21 DAY
** 50006806	ETHINYL ESTRADIOL 0.035MG;
	NORETHINDRONE 1MG TABLET 28 DAY
** 04190410	LEVLEN TABLETS 21'S
** 04190411	LEVLEN TABLETS 28'S

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SECTION 141.2960 HORMONES/AGENTS AFFECTING MECHANISMS: ORAL  
CONTRACEPTIVES (Cont'd)

Item Number	Drug Name and Strength
** 00080078	LO/OVRAL TABLET-21
** 00081078	LO/OVRAL TABLET-21 - 3 PACK
** 00082514	LO/OVRAL TABLET-28
** 00710913	LOESTRIN FE 1.0/20 - REFILL
** 07100913	LOESTRIN FE 1.0/20
** 0710917	LOESTRIN FE 1.5/30
** 07100917	LOESTRIN FE 1.5/30 - REFILL
** 0710915	LOESTRIN 21 1.0/20
** 07100915	LOESTRIN 21 1.0/20 - REFILL
** 0710916	LOESTRIN 21 1.5/30
** 07100916	LOESTRIN 21 1.5/30 - REFILL
** 50006810	MESTRANOL 0.05MG;
	NORETHINDRONE 1MG TABLET 21 DAY
** 50006812	MESTRANOL 0.05MG;
	NORETHINDRONE 1MG TABLET 28 DAY
** 00621410	MICRONOR TABLET 0.35MG
** 00470941	NELOVA TABLET 10/11-21
** 00470944	NELOVA TABLET 10/11-28
** 00332107	NOR-QD TABLET
** 00080075	NORDETTE-21 TABLET
** 00082533	NORDETTE-28 TABLET
** 00140221	NORETHIN TABLET 1/35E-21
** 00332102	NORINYL TABLET 1 PLUS 80-21 DAY
** 04298723	NORINYL TABLET 1 PLUS 80-21 DAY - REFILL
** 00333102	NORINYL TABLET 1 PLUS 80-28 DAY
** 04298724	NORINYL TABLET 1 PLUS 80-28 DAY - REFILL
** 00332103	NORINYL TABLET 2MG
** 04298720	NORINYL TABLET 2MG - REFILL
** 00710905	NORLESTRIN FE 1/50
** 07100905	NORLESTRIN FE 1/50 - REFILL
** 0710907	NORLESTRIN FE 2.5/50
** 07100907	NORLESTRIN FE 2.5/50 - REFILL
** 0710904	NORLESTRIN 21 1/50
** 07100904	NORLESTRIN 21 1/50 - REFILL
** 0710901	NORELSTRIN 21 2.5/50
** 07100901	NORELSTRIN 21 2.5/50 - REFILL
** 0710903	NORELSTRIN 28 1/50
** 07100903	NORELSTRIN 28 1/50 - REFILL
** 60009903	ORAL CONTRACEPTIVES - PRODUCTS NOT OTHERWISE LISTED - LIST NAME AND MFG
** 00621900	ORTHO-CYCLEN TABLET 21 DAY
** 00621901	ORTHO-CYCLEN TABLET 28 DAY
** 00621350	ORTHO-NOVUM 2MG TAB



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SECTION 141.2960 HORMONES/AGENTS AFFECTING MECHANISMS: ORAL CONTRACEPTIVES (Cont'd)

Item Number Drug Name and Strength

\*\* 00621390 ORTHO-NOVUM 1/80 TAB 21'S  
\*\* 00621391 ORTHO-NOVUM 1/80 TAB 28'S  
\*\* 01071770 ORTHO-NOVUM 10/11 TAB 21'S  
\*\* 00621770 ORTHO-NOVUM 10/11 TAB 21'S - REFILL  
\*\* 01071771 ORTHO-NOVUM 10/11 TAB 28'S  
\*\* 00621771 ORTHO-NOVUM 10/11 TAB 28'S - REFILL  
\*\* 00621370 ORTHO-NOVUM 10MG TAB  
\*\* 01071780 ORTHO-NOVUM 7/7/7 21'S  
\*\* 00621780 ORTHO-NOVUM 7/7/7 21'S - REFILL  
\*\* 01071781 ORTHO-NOVUM 7/7/7 28'S  
\*\* 00621781 ORTHO-NOVUM 7/7/7 28'S - REFILL  
\*\* 00870583 OVCON-35 TABLET (21)  
\*\* 00870578 OVCON-35 TABLET (28)  
\*\* 00870579 OVCON-50 TABLET (21)  
\*\* 00800056 OVCON-50 TABLET (28)  
\*\* 00800056 OVRAL TABLET 21'S  
\*\* 00810556 OVRAL TABLET 21'S - 3 PACK  
\*\* 00825111 OVRAL TABLET 28'S  
\*\* 00800062 OVRETTE TABLET 28'S  
\*\* 0141401 OVULEN-21 TABLET  
\*\* 00143401 OVULEN-21 TABLET - REFILL  
\*\* 00142401 OVULEN-28 TABLET  
\*\* 00140421 OVULEN-28 TABLET - REFILL  
\*\* 04190430 TRI-LEVLEN TABLETS 21'S  
\*\* 04190431 TRI-LEVLEN TABLETS 28'S  
\*\* 00333201 TRI-NORINYL TABLETS 21'S  
\*\* 04298719 TRI-NORINYL TABLETS 21'S - REFILL  
\*\* 00333211 TRI-NORINYL TABLETS 28'S  
\*\* 04298718 TRI-NORINYL TABLETS 28'S - REFILL  
\*\* 00082535 TRI-PHASIL TABLETS 21'S  
\*\* 00083535 TRI-PHASIL TABLETS 21'S - REFILL  
\*\* 00082536 TRI-PHASIL TABLETS 28'S  
\*\* 00083536 TRI-PHASIL TABLETS 28'S - REFILL

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

SECTION 141.3200 IMMUNOSUPPRESSIVES

Item Number Drug Name and Strength

\*\* 50003547 CYCLOSPORINE CAPSULE 25MG  
\*\* 50003549 CYCLOSPORINE CAPSULE 100MG

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SECTION 141.3200 IMMUNOSUPPRESSIVES (Cont'd)

Item Number Drug Name and Strength

\*\* 50003535 CYCLOSPORINE ORAL SOLUTION 100MG/ML 50ML  
\*\* 50003540 CYCLOSPORINE INJECTION 50MG/ML 5ML AMP  
\*\* 00810598 IMURAN INJECTION 100MG/20ML VIAL  
\*\* 00810597 IMURAN TABLET 50MG  
\*\* 00810596 IMURAN TABLET 25MG  
\*\* 00627102 ORTHOCLONE OKT #3 KIT INJECTION 1MG/ML

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

SECTION 141.3520 ONCOLYTIC/ANTINEOPLASTIC: HORMONES

Item Number Drug Name and Strength

\*\* 50003277 AMINOGLUTETHIMIDE TABLET 250MG  
\*\* 00090248 DEPO-PROVERA INJECTION 100MG/ML 5ML VIAL  
\*\* 00092626 DEPO-PROVERA INJECTION 400MG/ML 1ML SYRINGE  
\*\* 00091626 DEPO-PROVERA INJECTION 400MG/ML 2.5ML VIAL  
\*\* 00090626 DEPO-PROVERA INJECTION 400MG/ML-10ML VIAL  
\*\* 00021453 DROLEBAN INJECTION 50MG/ML 10ML VIAL  
\*\* 00040132 EMCYT CAPSULE 140MG  
\*\* 00460451 ESTRADURIN INJ 40MG W/DILUENT  
\*\* 00850525 EULEXIN CAPSULE 125MG  
\*\* 03003629 LUPRON DEPOT INJECTION 7.5 MG/VIAL KIT  
\*\* 03003626 LUPRON INJECTION 5MG/ML 2.8ML VIAL  
\*\* 03004626 LUPRON INJECTION 5MG/ML 4 WEEK KIT  
\*\* 50000595 MEGESTROL ACETATE TABLET 20MG  
\*\* 50000596 MEGESTROL ACETATE TABLET 40MG  
\*\* 00380600 NOLVADEX TABLET 10MG  
\*\* 00268131 STILPHOSTROL INJECTION 0.25GM/SCC AMP  
\*\* 00268132 STILPHOSTROL TABLET 50MG  
\*\* 00030691 TESLAC INJECTION 100MG/ML 5ML VIAL  
\*\* 00030690 TESLAC TABLET 50MG  
\*\* 00030689 TESLAC TABLET 250MG  
\*\* 03100960 ZOLADEX IMPLANT 3.6MG

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

SECTION 141.3560 ONCOLYTIC/ANTINEOPLASTIC: MISCELLANEOUS

Item Number Drug Name and Strength

\*\* 60009946 ANTINEOPLASTIC ORAL PRODUCTS - NOT OTHERWISE LISTED-IF LAW REQUIRES RX



## DEPARTMENT OF PUBLIC AID

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## SECTION 141.3560

ONCOLYTIC/ANTINEOPLASTIC: MISCELLANEOUS  
(Cont'd)

Item Number	Drug Name and Strength
** 60009947	ANTINEOPLASTIC PARENTERAL PRODUCTS - NOT OTHERWISE LISTED-IF LAW REQUIRES RX
** 50005349	DACARBAZINE INJECTION 100MG VIAL
** 50005351	DACARBAZINE INJECTION 200MG VIAL
** 00064612	ELSPAR INJECTION 10,000IU/10ML VIAL
** 00030830	HYDREA CAPSULE 500MG
** 00850647	INTRON A INJECTION 3 MILLION IU VIAL
** 00850120	INTRON A INJECTION 5 MILLION IU VIAL
** 00850571	INTRON A INJECTION 10 MILLION IU VIAL
** 00850285	INTRON A INJECTION 25 MILLION IU VIAL
** 00850539	INTRON A INJECTION 50 MILLION IU VIAL
** 00054522	LEUCOVORIN CALCIUM INJECTION 3MG/1ML AMP
** 50005550	LEUCOVORIN CALCIUM INJECTION 5MG/ML 1ML
** 50005555	LEUCOVORIN CALCIUM INJECTION 5MG/ML 5ML
** 00054527	LEUCOVORIN CALCIUM INJECTION 50MG VIAL
** 50001714	LEUCOVORIN CALCIUM INJECTION 100MG VIAL
** 50001718	LEUCOVORIN CALCIUM INJECTION 350MG VIAL
** 50005540	LEUCOVORIN CALCIUM TABLET 5MG
** 50005834	LEUCOVORIN CALCIUM TABLET 15MG
** 50005545	LEUCOVORIN CALCIUM TABLET 25MG
** 03268213	LYSODREN TABLET 500MG
** 00040053	MATULANE CAPSULE 50MG
** 00041933	ROFERON A INJECTION 3 MILLION IU/0.5ML POWDER VIAL WITH DILUENT
** 00041988	ROFERON A INJECTION 3 MILLION IU/0.5ML 3ML VIAL
** 00041987	ROFERON A INJECTION 3 MILLION IU/ML 1ML VIAL
** 00042005	ROFERON-A INJECTION 36 MILLION IU/ML 1ML
** 00153091	VEPESID CAPSULE 50MG
** 00153095	VEPESID INJECTION 20MG/ML 5ML VIAL
** 50003601	VINBLASTINE SULFATE 10MG/10ML VIAL
** 50003603	VINCRISTINE SULFATE 1MG/ML 1ML
** 50003605	VINCRISTINE SULFATE 1MG/ML 2ML
** 50003607	VINCRISTINE SULFATE 1MG/ML 5ML

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

## SECTION 141.3920

PSYCHOTHERAPEUTIC: ANTIPSYCHOTIC

Item Number	Drug Name and Strength
** 50005940	CHLORPROMAZINE CAPSULE SR 30MG
** 50005959	CHLORPROMAZINE CAPSULE SR 75MG

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## SECTION 141.3920

PSYCHOTHERAPEUTIC: ANTIPSYCHOTIC (Cont'd)

Item Number	Drug Name and Strength
** 50005960	CHLORPROMAZINE CAPSULE SR 150MG
** 50005961	CHLORPROMAZINE CAPSULE SR 200MG
** 50005962	CHLORPROMAZINE CAPSULE SR 300MG
** 50006010	CHLORPROMAZINE CONCENTRATE 30MG/ML 120ML
** 50006012	CHLORPROMAZINE CONCENTRATE 100MG/ML 240ML
** 50000065	CHLORPROMAZINE INJECTION 25MG/ML 10ML VIAL
** 50000066	CHLORPROMAZINE INJECTION 25MG/ML AMP
** 50000068	CHLORPROMAZINE INJECTION 50MG/2ML AMP
** 50005991	CHLORPROMAZINE SUPPOSITORY 25MG
** 50006009	CHLORPROMAZINE SUPPOSITORY 100MG
** 50005983	CHLORPROMAZINE SYRUP 10MG/5ML 120ML
** 50005908	CHLORPROMAZINE TABLET 10MG
** 50005916	CHLORPROMAZINE TABLET 25MG
** 50005924	CHLORPROMAZINE TABLET 50MG
** 50005932	CHLORPROMAZINE TABLET 100MG
** 50005934	CHLORPROMAZINE TABLET 200MG
** 50003437	FLUPHENAZINE DECANOATE INJ 25MG/ML 1ML S
** 50003438	FLUPHENAZINE DECANOATE INJ 25MG/ML 5ML V
** 50003439	FLUPHENAZINE ENANTHATE INJ 25MG/ML 1ML S
** 50003440	FLUPHENAZINE ENANTHATE INJ 25MG/ML 5ML V
** 50002778	FLUPHENAZINE HYDROCHLORIDE CONC 5MG/CC
** 50002777	FLUPHENAZINE HYDROCHLORIDE ELIXIR .5MG/CC
** 50002776	FLUPHENAZINE HYDROCHLORIDE TAB RA 1MG
** 50002780	FLUPHENAZINE HYDROCHLORIDE TAB 0.25MG
** 50002781	FLUPHENAZINE HYDROCHLORIDE TAB 1.00MG
** 50002782	FLUPHENAZINE HYDROCHLORIDE TAB 2.50MG
** 50002783	FLUPHENAZINE HYDROCHLORIDE TAB 5.00MG
** 50002784	FLUPHENAZINE HYDROCHLORIDE TAB-10.00MG
** 50003441	FLUPHENAZINE-HCL INJ 2.5MG/ML 10ML VIAL
** 50003799	HALOPERIDOL DECANOATE INJ 70.52MG/ML (50MG/ML HALOPERIDOL) 1ML AMP/VIAL
** 50003803	HALOPERIDOL DECANOATE INJ 70.52MG/ML (50MG/ML HALOPERIDOL) 5ML VIAL
** 50001409	HALOPERIDOL DECANOATE INJ 141.04MG/ML (100MG/ML HALOPERIDOL) 1ML AMP
** 50001408	HALOPERIDOL DECANOATE INJ 141.04MG/ML (100MG/ML HALOPERIDOL) 5ML VIAL
** 50004805	HALOPERIDOL INJECTION 5MG/ML 1ML
** 50004807	HALOPERIDOL INJECTION 5ML/ML 10ML
** 50004801	HALOPERIDOL LACTATE ORAL CONCENTRATE 2MG/ML 15ML
** 50004803	HALOPERIDOL LACTATE ORAL CONCENTRATE 2MG/ML 240ML
** 50004809	HALOPERIDOL TABLET 0.5MG
** 50004811	HALOPERIDOL TABLET 1.0MG



## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENTS

## SECTION 141.3920 PSYCHOTHERAPEUTIC: ANTIPSYCHOTIC (Cont'd)

Item Number	Drug Name and Strength
** 50004813	HALOPERIDOL TABLET 2.0MG
** 50004815	HALOPERIDOL TABLET 5.0MG
** 50004817	HALOPERIDOL TABLET 10.0MG
** 50004819	HALOPERIDOL TABLET 20.0MG
** 00055385	LOXAPINE HCL INJ IM 1ML AMP 50MG/ML
** 00056385	LOXAPINE HCL INJ IM 10ML VIAL 50MG/ML
** 50002357	LOXAPINE SUCCINATE 5MG
** 50002358	LOXAPINE SUCCINATE 10MG
** 50002360	LOXAPINE SUCCINATE 25MG
** 50002362	LOXAPINE SUCCINATE 50MG
** 50002366	LOXAPINE SUCCINATE CONCENTRATE 25MG/ML
** 50003128	MOLINDONE HCL 5MG TAB/CAP
** 50003130	MOLINDONE HCL 10MG TAB/CAP
** 50003132	MOLINDONE HCL 25MG TAB/CAP
** 50003134	MOLINDONE HCL 50MG TAB/CAP
** 50003136	MOLINDONE HCL 100MG TAB/CAP
** 50002009	MOLINDONE HCL CONCENTRATE 20MG/ML
** 00450352	ORAP TABLET 2MG
** 50003170	PERPHENAZINE CONCENTRATE 16MG/5ML 118ML
** 50003172	PERPHENAZINE INJECTION 5MG/ML 1ML
** 50003176	PERPHENAZINE TABLET 2MG
** 50003178	PERPHENAZINE TABLET 4MG
** 50003180	PERPHENAZINE TABLET 8MG
** 50003174	PERPHENAZINE TABLET SUSTAINED ACTION 8MG
** 50003182	PERPHENAZINE TABLET 16MG
** 50007347	PROCHLORPERAZINE EDIS INJ 5MG/ML 10ML VIAL
** 50007348	PROCHLORPERAZINE EDIS INJ 10MG/2ML AMP
** 50007354	PROCHLORPERAZINE EDISYLATE CONC 10MG/ML
** 50007350	PROCHLORPERAZINE EDISYLATE SYR 5MG/5ML
** 50007351	PROCHLORPERAZINE MALEATE TAB/CAP 5MG
** 50007352	PROCHLORPERAZINE MALEATE TAB/CAP 10MG
** 50007353	PROCHLORPERAZINE MALEATE TAB/CAP 25MG
** 50007358	PROCHLORPERAZINE MALEATE TR CAP/TAB 10MG
** 50007359	PROCHLORPERAZINE MALEATE TR CAP/TAB 15MG
** 50007360	PROCHLORPERAZINE MALEATE TR CAP/TAB 30MG
** 50007361	PROCHLORPERAZINE MALEATE TR CAP/TAB 75MG
** 00080251	PROKETAZINE TABLET 12.5MG
** 00080252	PROKETAZINE TABLET 25.0MG
** 00080253	PROKETAZINE TABLET 50.0MG
** 50007371	PROMAZINE HCL CONC 30MG/ML 120ML
** 50007373	PROMAZINE HCL INJ 25MG/ML - 10ML VIAL
** 50007374	PROMAZINE HCL INJ 25MG/1ML SYRINGE
** 50007375	PROMAZINE HCL INJ 50MG/ML - 2ML VIAL
** 50007376	PROMAZINE HCL INJ 50MG/ML - 10ML VIAL

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENTS

## SECTION 141.3920 PSYCHOTHERAPEUTIC: ANTIPSYCHOTIC (Cont'd)

Item Number	Drug Name and Strength
** 50007377	PROMAZINE HCL INJ 50MG/1ML SYRINGE
** 50007378	PROMAZINE HCL INJ 100MG/2ML SYRINGE
** 50007379	PROMAZINE HCL SYRUP 10MG/5ML 120ML
** 50007380	PROMAZINE HCL TAB/CAP 10MG
** 50007381	PROMAZINE HCL TAB/CAP 25MG
** 50007382	PROMAZINE HCL TAB/CAP 50MG
** 50007383	PROMAZINE HCL TAB/CAP 100MG
** 05970025	SERENTIL CONCENTRATE 25MG/CC
** 05970027	SERENTIL INJECTION 25MG/ML 1ML AMP
** 05970020	SERENTIL TABLET 10MG
** 05970021	SERENTIL TABLET 25MG
** 05970022	SERENTIL TABLET 50MG
** 05970023	SERENTIL TABLET 100MG
** 00041010	TARACTAN CONCENTRATE 100MG/5CC
** 00041926	TARACTAN INJECTION 25MG/2ML AMP
** 00040045	TARACTAN TABLET 10MG
** 00040046	TARACTAN TABLET 25MG
** 00040047	TARACTAN TABLET 50MG
** 00040049	TARACTAN TABLET 100MG
** 50006531	THIORIDAZINE HCL CONCENTRATE 30MG/ML
** 50006533	THIORIDAZINE HCL CONCENTRATE 100MG/ML
** 50006535	THIORIDAZINE HCL SUSPENSION 25MG/5ML
** 50006537	THIORIDAZINE HCL SUSPENSION 100MG/5ML
** 50006541	THIORIDAZINE HCL TABLET 10MG
** 50006543	THIORIDAZINE HCL TABLET 15MG
** 50006545	THIORIDAZINE HCL TABLET 25MG
** 50006547	THIORIDAZINE HCL TABLET 50MG
** 50006549	THIORIDAZINE HCL TABLET 100MG
** 50006551	THIORIDAZINE HCL TABLET 150MG
** 50006553	THIORIDAZINE HCL TABLET 200MG
** 50006040	THIOXIXENE CAPSULE 1MG
** 50006042	THIOXIXENE CAPSULE 2MG
** 50006044	THIOXIXENE CAPSULE 5MG
** 50006046	THIOXIXENE CAPSULE 10MG
** 50006048	THIOXIXENE CAPSULE 20MG
** 50006035	THIOXIXENE HCL CONCENTRATE 5MG/ML 30ML
** 50006037	THIOXIXENE HCL CONCENTRATE 5MG/ML 120ML
** 50006027	THIOXIXENE HCL INJECTION 2MG/ML 2ML VIAL
** 50006029	THIOXIXENE HCL INJECTION 5MG/ML 2ML VIAL
** 00850968	TINDAL TABLET 20MG
** 50001262	TRIFLUOPERAZINE HCL CONC 10MG/ML
** 50001264	TRIFLUOPERAZINE HCL INJECTION 2MG/ML
** 50001266	TRIFLUOPERAZINE HCL TABLET 1MG
** 50001268	TRIFLUOPERAZINE HCL TABLET 2MG
** 50001270	TRIFLUOPERAZINE HCL TABLET 5MG



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## SECTION 141.3920 PSYCHOTHERAPEUTIC: ANTIPSYCHOTIC (Cont'd)

Item Number	Drug Name and Strength
** 50001272	TRIFLUOPERAZINE HCL TABLET 10MG
** 00031987	VESPRIN INJECTION 10MG/ML 1ML SYRINGE
** 00030987	VESPRIN INJECTION 10MG/ML 10ML VIAL
** 00030920	VESPRIN INJECTION 20MG/ML 1ML AMP
** 00030935	VESPRIN SUSPENSION 50MG/5CC 120CC
** 00030921	VESPRIN TABLET 10MG
** 00030922	VESPRIN TABLET 25MG
** 00030923	VESPRIN TABLET 50MG

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

## SECTION 141.3960 PSYCHOTHERAPEUTIC: MISCELLANEOUS

Item Number	Drug Name and Strength
** 50004010	AMITRIPTYLINE HCL 10MG; PERPHENAZINE 2MG TABLET
** 50004022	AMITRIPTYLINE HCL 10MG; PERPHENAZINE 4MG TABLET
** 50004020	AMITRIPTYLINE HCL 25MG; PERPHENAZINE 2MG TABLET
** 50004024	AMITRIPTYLINE HCL 25MG; PERPHENAZINE 4MG TABLET
** 50004026	AMITRIPTYLINE HCL 50MG; PERPHENAZINE 4MG TABLET
** 00830115	ANAFRANIL CAPSULE 25MG
** 00830116	ANAFRANIL CAPSULE 50MG
** 00830117	ANAFRANIL CAPSULE 100MG
00746088	CYLERT CHEWABLE TABLET 37.5MG
00746025	CYLERT TABLET 18.75MG
00746057	CYLERT TABLET 37.50MG
00746073	CYLERT TABLET 75.00MG
50003009	ERGOLOID MESYLATES ORAL CAPSULE 1.0MG
50003008	ERGOLOID MESYLATES ORAL TABLET 1.0MG
50003004	ERGOLOID MESYLATES SUBLINGUAL TABLET 0.5MG
50003006	ERGOLOID MESYLATES SUBLINGUAL TABLET 1.0MG
50003159	METHYLPHENIDATE HCL TABLET 5MG
50003161	METHYLPHENIDATE HCL TABLET 10MG
50003163	METHYLPHENIDATE HCL TABLET 20MG
50003165	METHYLPHENIDATE HCL TABLET CONTROLLED RELEASE 20MG

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENTS

## SECTION 141.4040 RESPIRATORY ALLERGIC: ANTI-ASTHMATIC

Item Number	Drug Name and Strength
** 03693007	AEROBID AEROSOL 7GM CANISTER 250MCG/ACTUATION 100 DOSES/INHALER
** 50000614	ALBUTEROL SULFATE INHALER 17GM
** 50000616	ALBUTEROL SULFATE INHALER 17GM - REFILL
** 50001981	ALBUTEROL SULFATE SOLUTION FOR INHALATION 0.5%
** 40001095	ALBUTEROL SULFATE SYRUP 2MG/5ML
** 50002323	ALBUTEROL SULFATE TABLET SR 4MG
** 50002320	ALBUTEROL SULFATE TABLET 2MG
** 50002322	ALBUTEROL SULFATE TABLET 4MG
** 50000023	AMINOPHYLLINE IV INJECTION 500MG/20ML AMP
** 50002414	AMINOPHYLLINE ORAL SOLUTION 315MG/15ML
** 50000108	AMINOPHYLLINE TABLET 100MG
** 50000116	AMINOPHYLLINE TABLET 200MG
** 50000117	AMINOPHYLLINE TABLET SR 225MG
** 05970082	ATROVENT INHALATION AEROSOL 14GM
** 50006490	17MCG/ACTUATION 200 DOSES/UNIT
** 50005692	BECLOMETHASONE DIPROPIONATE AEROSOL INHALER 42MCG/ ACTUATION 16.8GM UNIT ORAL
** 50006488	BECLOMETHASONE DIPROPIONATE AEROSOL INH 42MCG/ACTUATION 16.8GM UNIT ORAL REFILL
** 50006486	BECLOMETHASONE DIPROPIONATE NASAL INHALER 42MCG/ACTUATION 16.8GM UNIT
** 50002519	BECLOMETHASONE DIPROPIONATE NASAL SPRAY 0.042% 25ML
** 50002521	CROMOLYN SODIUM AEROSOL INHALER 8.1GM 800MCG/ACTUATION (112 SPRAYS/UNIT)
** 50001003	CROMOLYN SODIUM AEROSOL INHALER 14.2GM 800MCG/ACTUATION (200 SPRAYS/UNIT)
** 50001005	CROMOLYN SODIUM CAPSULE 20MG
** 50001007	CROMOLYN SODIUM INHALER
** 50001009	40MG/ML 13ML BOTTLE WITH SPRAY
** 50001014	CROMOLYN SODIUM NASAL SOLUTION 40MG/ML 26ML BOTTLE WITH SPRAY
** 50001004	CROMOLYN SODIUM NASAL SOLUTION 40MG/ML 26ML BOTTLE WITH SPRAY
** 50004150	CROMOLYN SODIUM NEBULIZER SOLUTION 20MG/2ML AMP
** 50004152	ISOETHARINE HYDROCHLORIDE SOLUTION 1.0% 10ML UNIT
** 00890790	ISOETHARINE HYDROCHLORIDE SOLUTION 1.0% 30ML UNIT
	MAXAIR AEROSOL INHALER COMPLETE
	0.2MG/DOSE 300 ACTIVATIONS/UNIT 25.6GM



## ILLINOIS REGISTER

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## NOTICE OF ADOPTED AMENDMENTS

## SECTION 141.4040 RESPIRATORY ALLERGIC: ANTI-ASTHMATIC (Cont'd)

Item Number	Drug Name and Strength
** 50004965	METAPROTERENOL SULF INH SOLN 5.0% 10ML
** 50006032	METAPROTERENOL SULF INH SOLN 5% 30ML
** 50004101	METAPROTERENOL SULF INH 225MG/15ML REFILL
** 50004100	METAPROTERENOL SULF INH 225MG/15ML UNIT
** 50002041	METAPROTERENOL SULFATE INHALATION AEROSOL 650MCG/ACTUATION 200 PUFF COMPLETE UNIT
** 50002043	METAPROTERENOL SULFATE INHALATION AEROSOL 650MCG/ACTUATION 200 PUFF REFILL UNIT
** 50004095	METAPROTERENOL SULFATE SYRUP 10MG/5ML
** 50004099	METAPROTERENOL SULFATE TABLET 10MG
** 50004102	METAPROTERENOL SULFATE TABLET 20MG
** 50006480	TERBUTALINE SULFATE AEROSOL INHALER 0.20MG/ACTUATION 7.5ML UNIT
** 50006482	TERBUTALINE SULFATE AEROSOL INHALER 0.20MG/ACTUATION 7.5ML REFILL
** 50006476	TERBUTALINE SULFATE INJECTION 1.0MG/1ML
** 50006477	TERBUTALINE SULFATE TABLET 2.5MG
** 50006478	TERBUTALINE SULFATE TABLET 5.0MG
** 50007134	THEOPHYLLINE LIQUID 80MG/15ML
** 50007139	THEOPHYLLINE LIQUID 150MG/15ML
** 50007140	THEOPHYLLINE LIQUID 160MG/15ML
** 50007142	THEOPHYLLINE SUSPENSION 100MG/5ML
** 50007146	THEOPHYLLINE ANHYDROUS CAP/TAB 100MG
** 50007150	THEOPHYLLINE ANHYDROUS CAP/TAB 200MG
** 50005689	THEOPHYLLINE ANHYDROUS CAP/TAB 300MG
** 50003702	THEOPHYLLINE ANHYDROUS TD CAPSULE 50MG
** 50003704	THEOPHYLLINE ANHYDROUS TD CAPSULE 60MG
** 50003706	THEOPHYLLINE ANHYDROUS TD CAPSULE 65MG
** 50003708	THEOPHYLLINE ANHYDROUS TD CAPSULE 75MG
** 50003710	THEOPHYLLINE ANHYDROUS TD CAPSULE 100MG
** 50003712	THEOPHYLLINE ANHYDROUS TD CAPSULE 125MG
** 50003714	THEOPHYLLINE ANHYDROUS TD CAPSULE 130MG
** 50003716	THEOPHYLLINE ANHYDROUS TD CAPSULE 200MG
** 50003726	THEOPHYLLINE ANHYDROUS TD CAPSULE 250MG
** 50003718	THEOPHYLLINE ANHYDROUS TD CAPSULE 260MG
** 50003720	THEOPHYLLINE ANHYDROUS TD CAPSULE 300MG
** 50007160	THEOPHYLLINE ANHYDROUS TD TABLET 100MG
** 50007166	THEOPHYLLINE ANHYDROUS TD TABLET 200MG
** 50007168	THEOPHYLLINE ANHYDROUS TD TABLET 250MG
** 50007172	THEOPHYLLINE ANHYDROUS TD TABLET 300MG
** 50007175	THEOPHYLLINE ANHYDROUS TD TABLET 400MG
** 50007177	THEOPHYLLINE ANHYDROUS TD TABLET 450MG
** 50007155	THEOPHYLLINE TAB/CAP TD 50MG ANHYDROUS
** 50007156	THEOPHYLLINE TAB/CAP TD 60MG ANHYDROUS

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENTS

## SECTION 141.4040 RESPIRATORY ALLERGIC: ANTI-ASTHMATIC (Cont'd)

Item Number	Drug Name and Strength
** 50007159	THEOPHYLLINE TAB/CAP TD 75MG ANHYDROUS
** 50007160	THEOPHYLLINE TAB/CAP TD 100MG ANHYDROUS
** 50007162	THEOPHYLLINE TAB/CAP TD 125MG ANHYDROUS
** 50007166	THEOPHYLLINE TAB/CAP TD 200MG ANHYDROUS
** 50007168	THEOPHYLLINE TAB/CAP TD 250MG ANHYDROUS
** 50007172	THEOPHYLLINE TAB/CAP TD 300MG ANHYDROUS
** 50007175	THEOPHYLLINE TAB/CAP TD 400MG ANHYDROUS
** 50007177	THEOPHYLLINE TAB/CAP TD 450MG ANHYDROUS
** 50007146	THEOPHYLLINE TAB/CAP 100MG ANHYDROUS
** 50007150	THEOPHYLLINE TAB/CAP 200MG ANHYDROUS
** 50005689	THEOPHYLLINE TAB/CAP 300MG ANHYDROUS
** 00241060	TORNALATE AEROSOL INHALER 0.8% 0.37MG/ACTUATION 15ML UNIT
** 00241061	TORNALATE AEROSOL INHALER 0.8% 0.37MG/ACTUATION 15ML REFILL
** 50000440	TRIAMCINOLONE ACETONIDE AEROSOL INHALER 20GM

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

## SECTION 141.4360 SKIN/MUCOUS MEMBRANE: DERMAL ULCERS

Item Number	Drug Name and Strength
G** 00030375	ACTIDERM DERMATOLOGICAL PATCH
G** 05580076	ALLEVYN POLYURETHANE FOAM DRESSING 4" X 4"
G** 05581076	ALLEVYN POLYURETHANE FOAM DRESSING 8" X 8"
G** 05140062	ASEPTIN SKIN CREAM 85GM
** 50003531	BALSAM PERU; CASTOR OIL; TRYPSIN 72.5MG; 650MG; 0.1MG/0.82ML AEROSOL 60GM
** 50003533	BALSAM PERU; CASTOR OIL; TRYPSIN 72.5MG; 650MG; 0.1MG/0.82ML AEROSOL 120GM
G** 08117401	BARD ABSORPTION DRESSING UNIT DOSE STERILE PACKETS
G** 08117402	BARD ABSORPTION DRESSING 3GM PACKET
G** 08117403	BARD ABSORPTION DRESSING 6GM PACKET
G** 08117400	BARD ABSORPTION DRESSING 60GM
G** 08130024	BIOCLOSIVE DRESSING 2" X 3"
G** 08131024	BIOCLOSIVE DRESSING 4" X 5"
G** 08132024	BIOCLOSIVE DRESSING 4" X 10"
G** 08133024	BIOCLOSIVE DRESSING 5" X 7"
G** 08134024	BIOCLOSIVE DRESSING 8" X 10"
G** 05140502	BIOLEX WOUND CLEANSER 180ML



SECTION 141.4360 SKIN/MUCOUS MEMBRANE: DERMAL ULCERS (Cont'd)

Item Number	Drug Name and Strength	Item Number	Drug Name and Strength
G** 05141502	BIOLEX WOUND CLEANSER 355ML	G** 08231621	EPI-LOCK PRIMARY DRESSING 4" X 8"
G** 05140552	BIOLEX WOUND GEL 85ML	G** 08231622	EPI-LOCK PRIMARY DRESSING 6" X 8"
G** 10102060	CARA-KLENZ SPRAY 180ML	G** 08231623	EPI-LOCK PRIMARY DRESSING 8" X 12"
G** 10102160	CARA-KLENZ SPRAY 480ML	G** 08231618	EPI-LOCK PRIMARY DRESSING 22" X 36"
G** 10101005	CARRINGTON DERMAL WOUND GEL 15ML	G** 05580073	INTRASITE GEL INTERACTIVE HYDROGEL 25GM
G** 10101030	CARRINGTON DERMAL WOUND GEL 90ML	G** 05580074	INTRASITE INTERACTIVE HYDROCOLLOID WOUND DRESSING 4" X 4"
** 50000160	COLLAGENASE OINTMENT 250U/GM 15GM	G** 05582074	INTRASITE INTERACTIVE HYDROCOLLOID WOUND DRESSING 8" X 8"
** 50000161	COLLAGENASE OINTMENT 250U/GM 30GM	G** 05580045	OPSITE TRANSPARENT WOUND DRESSING 2" X 3"
** 00160024	DEBRISAN 60GM	G** 05580042	OPSITE TRANSPARENT WOUND DRESSING 2" X 4"
** 00161024	DEBRISAN 120GM	G** 05580649	OPSITE TRANSPARENT WOUND DRESSING 5-1/2" X 4"
** 00162024	DEBRISAN 4GM PACKETS 7'S	G** 05581694	OPSITE TRANSPARENT WOUND DRESSING 5-1/2" X 4"
** 00163024	DEBRISAN 4GM PACKETS 14'S	G** 05582649	OPSITE TRANSPARENT WOUND DRESSING 5-1/2" X 4"
** 12815501	DECUBITEX OINTMENT 15GM	G** 05583649	OPSITE TRANSPARENT WOUND DRESSING 8" X 6"
** 12816501	DECUBITEX OINTMENT 60GM	G** 05586649	OPSITE TRANSPARENT WOUND DRESSING 10-1/4" X 8"
** 12814501	DECUBITEX OINTMENT 120GM	G** 05584649	OPSITE TRANSPARENT WOUND DRESSING 11" X 4"
** 12814410	DECUBITEX POWDER 10GM	G** 05587649	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
** 12814420	DECUBITEX POWDER 30GM	G** 05588649	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
** 12814430	DECUBITEX POWDER 1GM 30'S	G** 08231251	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
** 12814440	DECUBITEX POWDER 1GM 100'S	G** 08231212	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
G** 02530126	DERMAGRAN OINTMENT 120GM	G** 05140004	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
G** 02531126	DERMAGRAN OINTMENT 480GM	G** 05140092	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
G** 02530127	DERMAGRAN SPRAY 120ML	G** 05140032	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
G** 02531127	DERMAGRAN SPRAY 240ML	G** 08231625	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
G** 02532127	DERMAGRAN SPRAY 3840ML	G** 08231626	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
G** 00039879	DUODERM CGF EXTRA THIN DRESSING 4" X 4"	G** 08231627	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
G** 00038879	DUODERM CGF EXTRA THIN DRESSING 6" X 6"	G** 02121620	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
G** 00032876	DUODERM CGF STERILE DRESSING 4" X 4"	G** 02121621	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
G** 00033876	DUODERM CGF STERILE DRESSING 6" X 6"	G** 02121622	OPSITE TRANSPARENT WOUND DRESSING 11" X 6"
G** 00034876	DUODERM CGF STERILE DRESSING 8" X 8"		
G** 00031879	DUODERM STERILE HYDROACTIVE PASTE 30GM		
G** 00031876	DUODERM STERILE HYDROACTIVE DRESSING 4X4		
G** 00031888	DUODERM STERILE HYDROACTIVE DRESSING 6X8		
G** 00031986	DUODERM STERILE HYDROACTIVE DRESSING 8X8		
G** 00031988	DUODERM STERILE HYDROACTIVE DRESSING 8X12		
G** 00031877	DUODERM STERILE HYDROACTIVE GRANULES 4GM		
** 00711255	ELASE FOR SOLUTION		
** 00712221	ELASE OINTMENT 10GM SIZE		
** 00711121	ELASE OINTMENT 30GM SIZE		
** 00712124	ELASE/CHLOROMYCETIN OINTMENT 10GM SIZE		
** 00711124	ELASE/CHLOROMYCETIN OINTMENT 30GM SIZE		
** 00885000	ENVISAN TREATMENT MULTIPACK		
G** 00885001	ENVISAN TREATMENT PAD PACK		
G** 08231619	EPI-LOCK PRIMARY DRESSING 4" X 36"		
G** 08231620	EPI-LOCK PRIMARY DRESSING 4" X 4"		



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SECTION 141.4360 SKIN/MUCOUS MEMBRANE: DERMAL ULCERS (Cont'd)

Item Number	Drug Name and Strength
G** 02121625	TEGADERM TRANSPARENT DRESSING #1625 FRAME STYLE 2-3/8" X 2-3/4"
G** 02121627	TEGADERM TRANSPARENT DRESSING #1627 FRAME STYLE 4" X 10"
G** 02121628	TEGADERM TRANSPARENT DRESSING #1628 FRAME STYLE 6" X 8"
G** 02121629	TEGADERM TRANSPARENT DRESSING #1629 FRAME STYLE 8" X 12"
G** 02121636	TEGADERM TRANSPARENT DRESSING #1636 FRAME POUCH STYLE 4" X 4-3/4"
G** 02121638	TEGADERM TRANSPARENT DRESSING #1638 POUCH STYLE 6" X 8"
G** 02121639	TEGADERM TRANSPARENT DRESSING #1639 POUCH STYLE 8" X 12"
G** 02129505	TEGADERM TRANSPARENT DRESSING #9505 FRAME STYLE 2-3/8" X 2-3/4"
G** 02129506	TEGADERM TRANSPARENT DRESSING #9506 FRAME STYLE 4" X 4-3/4"
G** 02120901	TEGASORB FLEXIBLE HYDROACTIVE DRESSING SMALL OVAL STERILE 4" X 4-3/4"
G** 02120902	TEGASORB FLEXIBLE HYDROACTIVE DRESSING SMALL SQUARE STERILE 4" X 4"
G** 02120903	TEGASORB FLEXIBLE HYDROACTIVE DRESSING MEDIUM OVAL STERILE 5" X 6"
G** 02120904	TEGASORB FLEXIBLE HYDROACTIVE DRESSING LARGE OVAL STERILE 6-1/2" X 7-7/8"
G** 02120905	TEGASORB FLEXIBLE HYDROACTIVE DRESSING LARGE SQUARE STERILE 6" X 6"
** 00481500	TRAVASE OINTMENT 14.2GM TUBE
G** 08117410	VIGILON WOUND DRESSING 3" X 6" STERILE
G** 08117412	VIGILON WOUND DRESSING 3" X 8" STERILE
G** 08117416	VIGILON WOUND DRESSING 4" X 4" NON-ST
G** 08117411	VIGILON WOUND DRESSING 4" X 4" STERILE
G** 08117413	VIGILON WOUND DRESSING 6" X 8" STERILE
G** 08117414	VIGILON WOUND DRESSING 13" X 24" NON-ST

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

## SECTION 141.4440 SKIN/MUCOUS MEMBRANE: FUNGICIDES

Item Number	Drug Name and Strength
** 00850849	AKRINOL CREAM
** 50001653	CICLOPROX OLAMINE CREAM 1% 15GM

## NOTICE OF ADOPTED AMENDMENTS

SECTION 141.4440 SKIN/MUCOUS MEMBRANE: FUNGICIDES (Cont'd)

Item Number	Drug Name and Strength
50001654	CICLOPROX OLAMINE CREAM 1% 30GM
50001651	CICLOPROX OLAMINE LOTION 1% 30ML
50000142	CLOTRIMAZOLE CREAM 1.0% 15GM
50000143	CLOTRIMAZOLE CREAM 1.0% 30GM
50000144	CLOTRIMAZOLE CREAM 1.0% 45GM
50000145	CLOTRIMAZOLE CREAM 1.0% 90GM
50004821	CLOTRIMAZOLE LOTION 1.0% 30ML
50000146	CLOTRIMAZOLE SOLUTION 1.0% 10ML
50000147	CLOTRIMAZOLE SOLUTION 1.0% 30ML
50001655	ECONAZOLE NITRATE CREAM 1% 15GM
50001656	ECONAZOLE NITRATE CREAM 1% 30GM
50001657	ECONAZOLE NITRATE CREAM 1% 85GM
00030411	FUNGIZONE CREAM 3%
00030412	FUNGIZONE LOTION 3%
00030426	FUNGIZONE OINTMENT 3%
08842448	FUNGOID CREAM 30GM
08843149	FUNGOID SOLUTION 15ML
08840248	FUNGOID TINCTURE 30ML
08841248	FUNGOID TINCTURE 480ML
00721590	HALOTEX CREAM 15GM
00720590	HALOTEX CREAM 30GM
00721591	HALOTEX SOLUTION 10ML
00720591	HALOTEX SOLUTION 30ML
50006410	IODOCHLORHYDROXYQUIN CREAM 3% 30GM
50006412	IODOCHLORHYDROXYQUIN OINTMENT 3% 30GM
50001618	KETOCONAZOLE CREAM 2% 15GM
50001620	KETOCONAZOLE CREAM 2% 30GM
01371375	MONISTAT-DERM CREAM 2% 15GM
01370375	MONISTAT-DERM CREAM 2% 30GM
01374375	MONISTAT-DERM CREAM 2% 85GM
01373375	MONISTAT-DERM LOTION 12ML
01372375	MONISTAT-DERM LOTION 30ML
00625435	MONISTAT-DERM LOTION 60ML
50001184	NAFTIFENE HCL CREAM 1% 15GM
50001186	NAFTIFENE HCL CREAM 1% 30GM
00263031	NYSTAFOREM OINTMENT 15GM
50003980	NYSTATIN CREAM 100,000U/GM 15GM
50003982	NYSTATIN CREAM 100,000U/GM 30GM
50003983	NYSTATIN LOTION 100,000U/ML
50003984	NYSTATIN OINT 100,000U/GM 15GM
50003986	NYSTATIN OINT 100,000U/GM 30GM
50003990	NYSTATIN TOPICAL POWDER 100,000U/GM 15GM
50002624	OXICONAZOLENITRATE CREAM 1% 15GM



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## SECTION 141.4440 SKIN/MUCOUS MEMBRANE: FUNGICIDES (Cont'd)

Item Number	Drug Name and Strength
** 50002626	OXICONAZOLE NITRATE CREAM 1% 30GM
** 60008025	SKIN/MUCOUS MEMBRANE ANTIFUNGAL-NOT OTHERWISE LISTED IF LAW REQUIRES RX
** 50001800	SULCONAZOLE NITRATE CREAM 1% 15GM
** 50001802	SULCONAZOLE NITRATE CREAM 1% 30GM
** 50001804	SULCONAZOLE NITRATE CREAM 1% 30GM
** 50001806	SULCONAZOLE NITRATE CREAM 1% 60GM
** 00770792	TINVER LOTION 180ML

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)

## SECTION 141.4640 TESTING SUPPLIES

Item Number	Drug Name and Strength
*** 01932381	ACETEST REAGENT TABLETS 100'S
*** 01932383	ACETEST REAGENT TABLETS 250'S
*** 01932870	ALBUSTIX STRIPS 100'S
*** 01932232	BUMINTEST TABLETS 100'S
*** 09245028	CHEMSTRIP 5 100'S
*** 09245010	CHEMSTRIP BG STRIPS 25'S
*** 09245012	CHEMSTRIP BG STRIPS 50'S
*** 09245030	CHEMSTRIP GP 100'S
*** 09245035	CHEMSTRIP K PAPERS 100'S
*** 09245011	CHEMSTRIP TEST KIT
*** 09245040	CHEMSTRIP UG STRIPS 100'S
*** 09245045	CHEMSTRIP UGK STRIPS 100'S
*** 01932844	CLINISTIX STRIP 50'S
*** 01932105	CLINITEST ANALYSIS SET
*** 01932114	CLINITEST ANALYSIS SET (2 DROP)
*** 09132112	CLINITEST (2 DROP) 36'S
*** 09132113	CLINITEST (2 DROP) 100'S
*** 01932100	CLINITEST TABLET 36'S
*** 01932121	CLINITEST TABLETS 100'S
*** 01933100	CLINITEST TABLET FOIL 100'S
*** 01932867	COMBISTIX 100'S
*** 01932888	DEXTROSTIX REAGENT STRIPS 25'S
*** 01932886	DEXTROSTIX REAGENT STRIPS 100'S
*** 01932884	DEXTROSTIX REAGENT STRIPS FOIL 10'S
*** 02120505	DIASCAN DUAL PAD STRIPS 50'S
*** 01933802	DIASTIX STRIPS 50'S
*** 01932802	DIASTIX STRIPS 100'S

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENTS

## SECTION 141.4640 TESTING SUPPLIES (Cont'd)

Item Number	Drug Name and Strength
*** 01931000	DIASTIX-5 STRIPS 100'S
*** 03388597	EXACTECH TEST STRIPS 50'S
*** 50000513	FLUORESCENIN SODIUM OPHT SOLN 2.0% 15CC
*** 01932582	GLUCOFILM TEST STRIPS 50'S
*** 01932583	GLUCOFILM TEST STRIPS 100'S
*** 05380031	GLUCOSCAN TEST STRIPS 50'S
*** 05380073	GLUCOSCAN TEST STRIPS 100'S
*** 01932627	GLUCOSTIX STRIPS 50'S
*** 01932628	GLUCOSTIX STRIPS 100'S
*** 01932876	HEMA-COMBISTIX 100'S
*** 01932816	HEMASTIX STRIPS 50'S
*** 01932426	HEMASTIX TABLET 100'S
*** 50003457	HISTAMINE PHOSPHATE INJECTION 0.275MG/ML
*** 50003458	HISTAMINE PHOSPHATE INJECTION 2.75MG/ML
*** 01933882	KETO-DIASTIX 50'S
*** 01932882	KETO-DIASTIX 100'S
*** 01931010	KETO-DIASTIX 5 100'S
*** 01933880	KETOSTIX STRIPS 50'S
*** 01932880	KETOSTIX STRIPS 100'S
*** 01932810	LABSTIX 100'S
*** 50008000	LANCET FOR DIABETIC USE, STERILE
*** 01932854	N-URISTIX 100'S
*** 05380232	ONE TOUCH TEST STRIPS 50'S
*** 00022344	TES-TAPE 100 TEST PACKAGE
*** 09240535	TRACER BG STRIPS 50'S
*** 05499300	TRENDSTRIPS 50'S
*** 01932855	URISTIX 100'S
*** 01931050	VISIDEX II REAGENT STRIPS 25'S
*** 01931080	VISIDEX II REAGENT STRIPS 100'S

(Source: Amended at 14 Ill. Reg. 18015, effective October 30, 1990)



## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENT

## 1) The Heading of the Part: MEDICAL PAYMENT

2) Code Citation: 89 Ill. Adm. Code 140

3) Section Number: Adopted Action:  
140.413 Amendment

4) Statutory Authority: Sections 5-5.1 et seq. and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 5-5.1 et seq. and 12-13)

5) Effective Date of Adopted Amendment: October 22, 1990

6) Does this rulemaking contain an automatic repeal date?  
Yes ☐ No ☒

7) Does this amendment contain incorporations by reference? No

8) Date Filed in Agency's Principal Office: October 22, 1990

9) Notice of Proposal Published in Illinois Register:

March 30, 1990 (14 Ill. Reg. 4860)

10) Has JCAR issued a Statement of Objections to this Adopted Amendment? No

11) Difference between proposal and final version:

In subsection 140.413(a)(9)(C) "Standards For Obstetric-Gynecologic Services", (1989 edition), published by the American College of Obstetricians and Gynecologists, 409 12th Street S.W., Washington, D.C. 20024-2188. was added.

In subsection 140.413(a)(9)(A) the words "admitting and" were deleted.

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

13) Will this Adopted Amendment replace an Emergency Amendment currently in effect? No

14) Are there any Amendments pending on this Part? Yes

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENT

## Section Numbers Proposed Action Illinois Register Citation

140.461 Amendment April 20, 1990  
(14 Ill. Reg. 5726)140.462 Amendment April 20, 1990  
(14 Ill. Reg. 5726)140.463 Amendment April 20, 1990  
(14 Ill. Reg. 5726)140.485 Amendment September 7, 1990  
(14 Ill. Reg. 14317)140.486 Repealed September 7, 1990  
(14 Ill. Reg. 14317)140.487 Amendment September 7, 1990  
(14 Ill. Reg. 14317)140.488 New Section September 7, 1990  
(14 Ill. Reg. 14317)140.523 Amendment September 14, 1990  
(14 Ill. Reg. 14681)140.529 Amendment July 20, 1990  
(14 Ill. Reg. 11672)140.539 Amendment July 6, 1990  
(14 Ill. Reg. 10629)140.542 Amendment March 23, 1990  
(14 Ill. Reg. 4415)140.543 Amendment March 23, 1990  
(14 Ill. Reg. 4415)140.544 Repealed March 23, 1990  
(14 Ill. Reg. 4415)140.545 Amendment March 23, 1990  
(14 Ill. Reg. 4415)140.562 Amendment August 31, 1990  
(14 Ill. Reg. 13963)140.569 Amendment May 25, 1990  
(14 Ill. Reg. 7834)



## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENT

## Section Numbers Proposed Action Illinois Register Citation

140.642 Amendment March 2, 1990  
(14 Ill. Reg. 3019)

140.646 Amendment March 23, 1990  
(14 Ill. Reg. 4415)

140.647 Amendment March 23, 1990  
(14 Ill. Reg. 4415)

140.648 Amendment March 23, 1990  
(14 Ill. Reg. 4415)

140.649 Amendment March 23, 1990  
(14 Ill. Reg. 4415)

140.650 Amendment March 23, 1990  
(14 Ill. Reg. 4415)

140.652 Amendment March 23, 1990  
(14 Ill. Reg. 4415)

140. Table A Repealed September 7, 1990  
(14 Ill. Reg. 14317)

140. Table H Amendment March 2, 1990  
(14 Ill. Reg. 3019)

15) Summary and Purpose of Adopted Amendment: This rulemaking places certain limitations on the provision of maternity care for which the Department will pay.

16) Information and questions regarding this Adopted Amendment shall be directed to:

Name: Daniel Leikvold, Staff Attorney  
Office of the General Counsel

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The full text of the Adopted Amendment begins on the next page:

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENT

TITLE 89: SOCIAL SERVICES  
CHAPTER I: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER d: MEDICAL PROGRAMS

PART 140  
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AUTHORITY: Implementing Article III of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 6503-1 et seq.) and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13)

SOURCE: Adopted at 3 Ill. Reg. 24, p. 166, effective June 10, 1979; rule repealed and new rule adopted at 6 Ill. Reg. 8374, effective July 6, 1982; emergency amendment at 6 Ill. Reg. 8508, effective July 6, 1982, for a maximum of 150 days; amended at 7 Ill. Reg. 681, effective December 30, 1982; amended at 7 Ill. Reg. 7956, effective July 1, 1983; amended at 7 Ill. Reg. 8308, effective July 1, 1983; amended at 7 Ill. Reg. 8271, effective July 5, 1983; emergency amendment at 7 Ill. Reg. 8354, effective July 5, 1983, for a maximum of 150 days; amended at 7 Ill. Reg. 8540, effective July 15, 1983; amended at 7 Ill. Reg. 9382, effective July 22, 1983; amended at 7 Ill. Reg. 12868, effective September 20, 1983; peremptory amendment at 7 Ill. Reg. 15047, effective October 31, 1983; amended at 7 Ill. Reg. 17358, effective December 21, 1983; amended at 8 Ill. Reg. 254, effective December 21, 1983; emergency amendment at 8 Ill. Reg. 580, effective January 1, 1984, for a maximum of 150 days; recodified at 8 Ill. Reg. 2483; amended at 8 Ill. Reg. 3012, effective February 22, 1984;



amended at 8 Ill. Reg. 5262, effective April 9, 1984; amended at 8 Ill. Reg. 6785, effective April 27, 1984; amended at 8 Ill. Reg. 6983, effective May 9, 1984; amended at 8 Ill. Reg. 7258, effective May 16, 1984; emergency amendment at 8 Ill. Reg. 7910, effective May 22, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 7910, effective June 1, 1984; amended at 8 Ill. Reg. 10032, effective June 18, 1984; emergency amendment at 8 Ill. Reg. 10062, effective June 20, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 13343, effective July 17, 1984; amended at 8 Ill. Reg. 13779, effective July 24, 1984; Sections 140.72 and 140.73 recodified to 89 Ill. Adm. Code 141 at 8 Ill. Reg. 16354; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17899; peremptory amendment at 8 Ill. Reg. 18151, effective September 18, 1984; amended at 8 Ill. Reg. 21629, effective October 19, 1984; peremptory amendment at 8 Ill. Reg. 21677, effective October 24, 1984; peremptory amendment at 8 Ill. Reg. 22155, effective October 29, 1984; amended at 8 Ill. Reg. 23218, effective November 20, 1984; emergency amendment at 8 Ill. Reg. 23721, effective November 21, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 25067, effective December 19, 1984; emergency amendment at 9 Ill. Reg. 407, effective January 1, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 2697, effective February 22, 1985; amended at 9 Ill. Reg. 2697, effective April 19, 1985; amended at 9 Ill. Reg. 8677, effective May 28, 1985; amended at 9 Ill. Reg. 9564, effective June 5, 1985; amended at 9 Ill. Reg. 10025, effective June 26, 1985; emergency amendment at 9 Ill. Reg. 11403, effective June 27, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 11357, effective June 28, 1985; amended at 9 Ill. Reg. 12000, effective July 24, 1985; amended at 9 Ill. Reg. 12306, effective August 5, 1985; amended at 9 Ill. Reg. 13998, effective September 3, 1985; amended at 9 Ill. Reg. 14684, effective September 13, 1985; amended at 9 Ill. Reg. 15503, effective October 4, 1985; amended at 9 Ill. Reg. 16312, effective October 11, 1985; amended at 9 Ill. Reg. 19138, effective December 2, 1985; amended at 9 Ill. Reg. 19737, effective December 9, 1985; amended at 10 Ill. Reg. 238, effective December 27, 1985; emergency amendment at 10 Ill. Reg. 798, effective January 1, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 672, effective January 6, 1986; amended at 10 Ill. Reg. 1206, effective January 13, 1986; amended at 10 Ill. Reg. 3041, effective January 24, 1986; amended at 10 Ill. Reg. 6981, effective April 16, 1986; amended at 10 Ill. Reg. 7825, effective April 30, 1986; amended at 10 Ill. Reg. 8128, effective May 7, 1986; emergency amendment at 10 Ill. Reg. 8912, effective May 13, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 11440, effective June 20, 1986; amended at 10 Ill.

Reg. 14714, effective August 27, 1986; amended at 10 Ill. Reg. 15211, effective September 12, 1986; emergency amendment at 10 Ill. Reg. 16729, effective September 18, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 18808, effective October 24, 1986; amended at 10 Ill. Reg. 19742, effective November 12, 1986; amended at 10 Ill. Reg. 21784, effective December 15, 1986; amended at 11 Ill. Reg. 698, effective December 19, 1986; amended at 11 Ill. Reg. 1418, effective December 31, 1986; amended at 11 Ill. Reg. 2323, effective January 16, 1987; amended at 11 Ill. Reg. 4002, effective February 25, 1987; Section 140.71 recodified to 89 Ill. Adm. Code 141 at 11 Ill. Reg. 4302; amended at 11 Ill. Reg. 4303, effective March 6, 1987; amended at 11 Ill. Reg. 7664, effective April 15, 1987; emergency amendment at 11 Ill. Reg. 9342, effective April 20, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 9169, effective April 28, 1987; amended at 11 Ill. Reg. 10903, effective June 1, 1987; amended at 11 Ill. Reg. 11528, effective June 22, 1987; amended at 11 Ill. Reg. 12011, effective June 30, 1987; amended at 11 Ill. Reg. 12290, effective July 6, 1987; amended at 11 Ill. Reg. 14048, effective August 14, 1987; amended at 11 Ill. Reg. 14771, effective August 25, 1987; amended at 11 Ill. Reg. 16758, effective September 28, 1987; amended at 11 Ill. Reg. 17295, effective September 30, 1987; amended at 11 Ill. Reg. 18696, effective October 27, 1987; amended at 11 Ill. Reg. 20909, effective December 14, 1987; amended at 12 Ill. Reg. 916, effective January 1, 1988; emergency amendment at 12 Ill. Reg. 1960, effective January 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 5427, effective March 15, 1988; amended at 12 Ill. Reg. 6246, effective March 16, 1988; amended at 12 Ill. Reg. 6728, effective March 22, 1988; Sections 140.900 thru 140.912 and 140.913 thru 140.914 Table I recodified to 89 Ill. Adm. Code 147.5 thru 147.205 and 147.206 and 147.207 Table B at 12 Ill. Reg. 6956; amended at 12 Ill. Reg. 6927, effective April 5, 1988; Sections 140.940 thru 140.972 recodified to 89 Ill. Adm. Code 149.5 thru 149.325 at 12 Ill. Reg. 7401; amended at 12 Ill. Reg. 7695, effective April 21, 1988; amended at 12 Ill. Reg. 10497, effective June 3, 1988; amended at 12 Ill. Reg. 10717, effective June 14, 1988; emergency amendment at 12 Ill. Reg. 11868, effective July 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 12509, effective July 15, 1988; amended at 12 Ill. Reg. 14271, effective August 29, 1988; emergency amendment at 12 Ill. Reg. 16921, effective September 28, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 16738, effective October 5, 1988; amended at 12 Ill. Reg. 17879, effective October 24, 1988; amended at 12 Ill. Reg. 18198, effective November 4, 1988; amended at 12 Ill. Reg. 19396, effective November 6, 1988; amended at 12 Ill. Reg. 19734, effective November 15, 1988; amended at 13 Ill. Reg.



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125, effective January 1, 1989; amended at 13 Ill. Reg. 2475, effective February 14, 1989; amended at 13 Ill. Reg. 3069, effective February 28, 1989; amended at 13 Ill. Reg. 3351, effective March 6, 1989; amended at 13 Ill. Reg. 3917, effective March 17, 1989; amended at 13 Ill. Reg. 5115, effective April 3, 1989; amended at 13 Ill. Reg. 5718, effective April 10, 1989; Sections 140.850 thru 140.896 recodified to 89 Ill. Adm. Code 146.5 thru 146.225 at 13 Ill. Reg. 7040; amended at 13 Ill. Reg. 7025, effective April 24, 1989; amended at 13 Ill. Reg. 7786, effective May 20, 1989; Sections 140.94 thru 140.398 recodified to 89 Ill. Adm. Code 148.10 thru 148.390 at 13 Ill. Reg. 9572; emergency amendment at 13 Ill. Reg. 10977, effective July 1, 1989, for a maximum of 150 days; emergency expired November 28, 1989; amended at 13 Ill. Reg. 11516, effective July 3, 1989; amended at 13 Ill. Reg. 12119, effective July 7, 1989; Section 140.110 recodified to 89 Ill. Adm. Code 148.120 at 13 Ill. Reg. 12118; amended at 13 Ill. Reg. 12562, effective July 17, 1989; amended at 13 Ill. Reg. 14391, effective August 31, 1989; emergency amendment at 13 Ill. Reg. 15473, effective September 12, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 16992, effective October 16, 1989; amended at 14 Ill. Reg. 190, effective December 21, 1989; amended at 14 Ill. Reg. 2564, effective February 9, 1990; emergency amendment at 14 Ill. Reg. 3241, effective February 14, 1990, for a maximum of 150 days; emergency expired July 14, 1990; amended at 14 Ill. Reg. 4543, effective March 12, 1990; emergency amendment at 14 Ill. Reg. 4577, effective March 6, 1990, for a maximum of 150 days; emergency expired August 3, 1990; emergency amendment at 14 Ill. Reg. 5575, effective April 1, 1990, for a maximum of 150 days; emergency expired August 29, 1990; emergency amendment at 14 Ill. Reg. 5865, effective April 3, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 7141, effective April 27, 1990; emergency amendment at 14 Ill. Reg. 7249, effective April 27, 1990, for a maximum of 150 days; amended at 14 Ill. 10062, effective June 12, 1990; amended at 14 Ill. Reg. 10409, effective June 19, 1990; emergency amendment at 14 Ill. Reg. 12082, effective July 5, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 13262, effective August 6, 1990; emergency amendment at 14 Ill. Reg. 14184, effective August 16, 1990, for a maximum of 150 days; emergency amendment at 14 Ill. Reg. 14570, effective August 22, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14826, effective August 31, 1990; amended at 14 Ill. Reg. 15366, effective September 12, 1990; amended at 14 Ill. Reg. 15981, effective September 21, 1990; amended at 14 Ill. Reg. 17279, effective October 12, 1990; amended at 14 Ill. Reg. 18057, effective October 22, 1990.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

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## SUBPART D: PAYMENT FOR NON-INSTITUTIONAL SERVICES

## Section 140.413 Limitation on Physician Services

a) When provided in accordance with the specified limitations and requirements, the Department shall pay for the following services:

1) Termination of pregnancy -- only in those cases in which the physician has certified in writing to the Department that the procedure is necessary to preserve the life of the mother. All claims for reimbursement for abortions or induced miscarriages or premature births must be accompanied by the physician's written certification which specifies that the procedure is necessary for preservation of life of woman, or that the induced premature birth was to produce a live viable child and was necessary for the health of mother or her unborn child.

## 2) Sterilization

A) Therapeutic sterilization -- only when the procedure is either a necessary part of the treatment of an existing illness, or is medically indicated as an accompaniment of an operation on the female genitourinary tract. Mental incapacity does not constitute an illness or injury in respect to this procedure.

B) Nontherapeutic sterilization -- only for recipients age 21 or older. The physician must obtain the recipient's informed written consent in a language understandable to the recipient before performing the sterilization and must advise the recipient of the right to withdraw consent at any time prior to the operation. The operation shall be performed no sooner than 30 days and no later than 180 days following the date of the recipient's written informed consent except in cases of premature delivery or emergency abdominal surgery. An individual may consent to be sterilized at the time of premature delivery or emergency abdominal surgery if at least 72 hours have passed since informed consent was given.



DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENT

Section 140.413 Limitation on Physician Services (Cont'd.)

- 3) End stage renal disease treatment (chronic hemodialysis and kidney transplantation) is limited to those recipients who have been determined medically eligible for such treatment by the Illinois Department of Public Health.
- 4) By-pass surgery for morbid obesity -- only with the prior approval of the Department. The Department shall approve payment for this service only in those cases in which it determines that obesity is exogenous in nature, the recipient has had the benefit of other therapy with no success, and endocrine disorders have been ruled out. (See Sections 140.40 through 140.42 for prior approval requirements.)

5) Psychiatric Services

- A) Treatment -- when the services are provided by a physician who has been enrolled as an approved provider with the Department. Psychiatric treatment services are not covered services for Recipients of General Assistance or Aid to the Medically Indigent.
- B) Consultation -- only when necessary to determine the need for psychiatric care. Services provided subsequent to the initial consultation must comply with the requirements for treatment.
- 6) Services provided to a recipient in his place of residence -- only when the recipient is physically unable to go to the physicians' office.

7) Services provided to recipients in group care facilities by a physician other than the attending physician -- only emergency services provided when the attending physician of record is not available or when the attending physician has made referral with the recipient's knowledge and permission.

8) Services provided to recipients in a group care facility by a physician who derives a direct or indirect profit from total or partial ownership

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENT

Section 140.413 Limitation on Physician Services (Cont'd.)

(or from other types of financial investment for profit in the facility -- only when occasioned by an emergency due to acute illness, unavailability of essential treatment facilities in the vicinity for short-term care pending transfer, or when there is no comparable facility in the area.

9) Maternity care -- ~~pre-natal, delivery and 6-weeks routine post-natal care for mother and child shall be treated as a combined service package except when care and delivery are provided by different physicians. Payment shall be made for pre-natal and post-natal care for mother and child only when the following conditions are met:~~

- A) the physician, whether based in a hospital, clinic, or individual practice, retains hospital delivery privileges or maintains a written referral arrangement with another physician who retains such privileges;
- B) the written referral agreement is kept on file and is available for inspection at the physician's place of business, and details procedures for timely transfer of medical records; and
- C) maternal services are delivered in a manner consistent with the quality of care guidelines published by the American College of Obstetricians and Gynecologists in the current edition of the "Standards For Obstetric Gynecologic Services" (1989 Edition), 409 12th Street S.W., Washington, D.C. 20024-2188.

10) Hysterectomy -- only if the individual has been informed, orally and in writing, that the hysterectomy will render her permanently incapable of reproducing and the individual has signed a written acknowledgement of receipt of the information. The Department will not pay for a hysterectomy which would not have been performed except for the purpose of rendering an individual permanently incapable of reproducing.

11) Selected surgical procedures -



## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENT

## Section 140.413 Limitation on Physician Services (Cont'd.)

- A) Tonsillectomies or Adenoidectomies
- B) Hemorrhoidectomies
- C) Cholecystectomies
- D) Disc Surgery/Spinal Fusion
- E) Hysterectomies
- F) Joint Cartilage Surgery/Meniscectomies
- G) Excision of Varicose Veins
- H) Submucous Resection/Rhinoplasty/Repair of Nasal System
- I) Mastectomies for Non-Malignancies
- J) Surgical procedures which generally may be performed in an outpatient setting (see Section 140.117) only if the Department authorizes payment. The Department will in some instances require that a second physician agree that the surgical procedure is medically necessary prior to approving payment for one of these procedures. The Department will require a second opinion when the attending physician has been notified by the Department that he will be required to obtain prior approval for payment for the surgeries listed. (See Sections 140.40 through 140.42 for prior approval requirements). The Department will select physicians for this requirement based on the recommendation of a peer review committee that has reviewed the utilization pattern of the physician.

- b) In cases where a physical examination by a second physician is needed, the Department will notify the recipient and designate a physician to perform the examination. Physicians will be subject to this requirement for six (6) months after which a request

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENT

## Section 140.413 Limitation on Physician Services (Cont'd.)

can be submitted to the peer review committee to consider removal of the prior approval requirement.

(Source: Amended at 14 Ill. Reg. 18057, effective October 22, 1990)



DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of the Part: Maintenance
- 2) Code Citation: 89 Ill. Adm. Code 602
- 3) Section Numbers: Adopted Action:  
602.20 Amendment
- 4) Statutory Authority: Implementing and authorized by Section 3(a), (b) and (k) of "AN ACT in relation to rehabilitation of persons with one or more disabilities" (Ill. Rev. Stat. 1989, ch. 23, pars. 3434(a), (b), and (k)).
- 5) Effective Date of Amendments: October 18, 1990
- 6) Does this rulemaking contain an automatic repeal date?  
Yes ☐ No ☒
- 7) Does this amendment contain incorporations by reference?  
No
- 8) Date Filed in Agency's Principal Office: October 12, 1990
- 9) Notice of Proposal Published in Illinois Register:  
April 27, 1990, 14 Ill. Reg. 5974  
(issue date)

- 10) Has JCAR Issued a Statement of Objections to this (these) Rule(s)? No If answer is "yes," please complete the following:

A) Statement of Objection: \_\_\_\_\_, Ill. Reg. \_\_\_\_\_  
(issue date)

B) Agency Response: \_\_\_\_\_, Ill. Reg. \_\_\_\_\_  
(issue date)

C) Date Agency Response Submitted for Approval to JCAR:

- 11) Difference(s) between proposal and final version: The Ill. Rev. Stat. has been updated to "1989". Per agreement with the Joint Committee on Administrative Rules, "as determined in the Thorough Diagnostic Study (89 Ill. Adm. Code 552) and included in the IWRP (89 Ill. Adm. Code 572)" has been added after "other vocational rehabilitation services being provided."

ILLINOIS REGISTER  
DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR?  
Yes
- 13) Will this rule replace an Emergency Rule(s) currently in effect? No
- 14) Are there any amendments pending on this Part: No
- Section Numbers Proposed Action Illinois Register Citation
- 15) Summary and Purpose of Rule(s): Section 602.20 has been amended to clarify that maintenance to cover basic living expenses, incurred as a result of a client's participation in an IWRP, will be provided.
- 16) Information and answers to questions regarding this adopted rule shall be directed to:

Ms. Janice Lobb  
Regulations and Training Division  
Department of Rehabilitation Services  
P.O. Box 19429  
Springfield, Illinois 62794-9429  
Telephone number: (217) 785-3896  
T.D.D.: (217) 782-5734

The full text of Adopted Amendments begins on the next page:



## DEPARTMENT OF REHABILITATION SERVICES

## NOTICE OF ADOPTED AMENDMENT

TITLE 89: SOCIAL SERVICES  
CHAPTER IV: DEPARTMENT OF REHABILITATION SERVICES  
SUBCHAPTER b: VOCATIONAL REHABILITATION

PART 602  
MAINTENANCE

## Section

602.10 General Applicability  
602.20 Provision of Maintenance

**AUTHORITY:** Implementing and authorized by Section 3(a),(b), and (k) of "AN ACT in relation to rehabilitation of persons with one or more disabilities" (Ill. Rev. Stat. 1989, ch. 23, pars. 3434(a), (b), and (k)).

**SOURCE:** Adopted at 9 Ill. Reg. 8809, effective June 10, 1985; amended at 11 Ill. Reg. 4036, effective February 18, 1987; amended at 12 Ill. Reg. 6745, effective March 29, 1988; amended at 14 Ill. Reg. 2598, effective February 5, 1990; amended at 14 Ill. Reg. 18077, effective October 18, 1990.

## Section 602.20 Provision of Maintenance

Maintenance will be provided to clients to cover basic living expenses (such as food, shelter, clothing and other subsistence expenses), incurred as a result of their participation in an Individualized Written Rehabilitation Program (IWRP), in accordance with Client Financial Participation (89 Ill. Adm. Code 562) and when it is necessary to support and derive the full benefit of other vocational rehabilitation services being provided as determined in the Thorough Diagnostic Study (89 Ill. Adm. Code 552) and included in the IWRP (89 Ill. Adm. Code 572). Supplemental Security Income will be considered as income available to the client for basic living expenses, for purposes of determining the amount of maintenance provided by DORS. The client shall indicate to the counselor that the objectives established in the client's individualized ~~Written Rehabilitation Program~~ IWRP cannot be completed without payment of subsistence expenses. With the exception of those services listed in 89 Ill. Adm. Code 562.30(a)(1) through (4), maintenance payments will not be provided after a client has become employed and has received his/her first paycheck.

(Source: Amended at 14 Ill. Reg. 18077, effective October 18, 1990)

## DEPARTMENT OF REHABILITATION SERVICES

## NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of the Part: Other Services
- 2) Code Citation: 89 Ill. Adm. Code 607
- 3) Section Numbers: 607.20 Adopted Action: Amendment
- 4) Statutory Authority: Implementing and authorized by Sections 3(a), (b), and (k) of "AN ACT in relation to rehabilitation of persons with one or more disabilities" (Ill. Rev. Stat. 1989, ch. 23, pars. 3434 (a), (b), and (k)) and Section 13-703 of the Public Utilities Act (Ill. Rev. Stat. 1989, ch. 111 2/3, par. 13-703)
- 5) Effective Date of Amendment: October 18, 1990
- 6) Does this rulemaking contain an automatic repeal date?  
 Yes X No
- 7) Does this amendment contain incorporations by reference?  
 No
- 8) Date Filed in Agency's Principal Office: October 12, 1990
- 9) Notice of Proposal Published in Illinois Register:  
 May 11, 1990, 14 Ill. Reg. 7087  
 (issue date)
- 10) Has JCAR Issued a Statement of Objections to this (these) Rule(s)? No If answer is "yes," please complete the following:
  - A) Statement of Objection:                     , Ill. Reg.           
 (issue date)
  - B) Agency Response: (issue date), Ill. Reg.
  - C) Date Agency Response Submitted for Approval to JCAR:
- 11) Difference(s) between proposal and final version:  
 "Travel Regulations" was changed to (Travel Regulations) in line 5 of Section 607.20. "emergency amended" was changed to "emergency amendment" in the source note.



## ILLINOIS REGISTER

## DEPARTMENT OF REHABILITATION SERVICES

## NOTICE OF ADOPTED AMENDMENTS

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR?  
Yes

13) Will this rule replace an Emergency Rule(s) currently in effect? No

14) Are there any amendments pending on this Part: No

Section Numbers Proposed Action Illinois Register Citation

15) Summary and Purpose of Rule(s): This amendment is a clarification and reflects an agreement made with JCAR to add the language "with the exception of those services listed in Section 562.30 (a)(1) through (4)" to this Section.

16) Information and answers to questions regarding this adopted rule shall be directed to:

Ms. Janice Lobb  
Regulations and Training Division  
Department of Rehabilitation Services  
P.O. Box 19429  
Springfield, Illinois 62794-9429

Telephone number: (217) 785-3896  
T.D.D.: (217) 782-5734

The full text of Adopted Amendments begins on the next page:

## DEPARTMENT OF REHABILITATION SERVICES

## NOTICE OF ADOPTED AMENDMENTS

## TITLE 89: SOCIAL SERVICES

CHAPTER IV: DEPARTMENT OF REHABILITATION SERVICES  
SUBCHAPTER b: VOCATIONAL REHABILITATIONPART 607  
OTHER SERVICES

Section  
607.10 General Applicability  
607.20 Temporary Lodging or Transportation  
607.50 Other Goods and Services  
607.60 Equipment Sets

AUTHORITY: Implementing and authorized by Sections 3(a),(b), and (k) of "AN ACT in relation to rehabilitation of persons with one or more disabilities" (Ill. Rev. Stat. 1989, ch. 23, pars. 3434(a),(b), and (k)) and Section 13-703 of the Public Utilities Act (Ill. Rev. Stat. 1989, ch. 111 2/3, par. 13-703).

SOURCE: Adopted at 9 Ill. Reg. 8823, effective June 10, 1985; amended at 11 Ill. Reg. 4042, effective February 18, 1987; amended at 12 Ill. Reg. 15156, effective September 12, 1988; emergency amendment at 13 Ill. Reg. 225, effective January 6, 1989, for a maximum of 150 days; emergency expired May 20, 1989; amended at 13 Ill. Reg. 9586, effective June 12, 1989; amended at 14 Ill. Reg. 18080, effective October 18, 1990.

## Section 607.20 Temporary Lodging or Transportation

When temporary lodging or transportation becomes necessary to benefit from the provision of vocational rehabilitation services (89 Ill. Adm. Code: Chapter IV, Subchapter b), clients (and attendants when required for the client to travel) shall be reimbursed in accordance with 80 Ill. Adm. Code 2800 ("Travel Regulations"), issued by the Illinois Department of Central Management Services.

a) With the exception of those services listed in Section 562.30(a)(1) through (4), transportation shall not be provided once the client has become employed and has received their his/her first paycheck.

b) Ambulance transportation will be provided upon the order of a client's attending physician as part of VR services and shall be at the lowest ambulance charge available in the client's community.

(Source: Amended at 14 Ill. Reg. 18080, effective October 18, 1990)



## DEPARTMENT OF REVENUE

## NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of the Part: Alcoholic Liquor Act
- 2) Code Citation: 86 Ill. Adm. Code 420
- 3) Section Numbers:  
420.10  
420.140  
Adopted Action:  
Amendment  
Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 43, par. 158
- 5) Effective Date of Amendment(s): October 18, 1990
- 6) Does this rulemaking contain an automatic repeal date? Yes ☐ No ☒
- 7) Does this amendment contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: October 18, 1990
- 9) Notice of Proposal Published in Illinois Register:

June 15, 1990, 14 Ill. Reg. 9402  
(issue date)

- 10) Has JCAR issued a Statement of Objections to this Rule? Yes

A) Statement of Objection: September 28, 1990, 14 Ill. Reg. 16090  
(issue date)

B) Agency Response: October 12, 1990, 14 Ill. Reg. 17127  
(issue date)

C) Date Agency Response Submitted for Approval to JCAR: September 25, 1990

- 11) Differences between proposal and final version: No differences.

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

13) Will this amendment replace an emergency amendment currently in effect?  
No

- 14) Are there any amendments pending on this Part? Yes

Section Numbers	Proposed Action	Illinois Register Citation
420.50	Amendment	9/28/90, 14 Ill. Reg. 15762
420.90	Amendment	9/28/90, 14 Ill. Reg. 15762

## DEPARTMENT OF REVENUE

## NOTICE OF ADOPTED AMENDMENTS

- 15) Summary and Purpose of Rule(s): These amendments reflect the decision of the Illinois Supreme Court in Federated Distributors, Inc. v. Johnson, 125 Ill.2d 1.
- 16) Information and questions regarding this adopted rule shall be directed to:

R. Dale Yung  
Administrator  
Legal Services Bureau  
Illinois Department of Revenue  
101 West Jefferson  
Springfield, Illinois 62794  
Phone: (217) 782-6336

The full text of the Adopted Amendment begins on the next page:



## DEPARTMENT OF REVENUE

## NOTICE OF ADOPTED AMENDMENTS

TITLE 86: REVENUE  
CHAPTER I: DEPARTMENT OF REVENUEPART 420  
ALCOHOLIC LIQUOR ACT

## Section

420.10	Gallage Taxes
420.20	Claims to Recover Erroneously Paid Tax
420.30	Shipments of Alcoholic Liquors Out of Illinois
420.40	Non-Beverage Alcoholic Preparations and Compounds
420.50	Non-Beverage Users of Alcoholic Liquors
420.60	Act Does Not Apply
420.70	Tax Provisions of Act Do Not Apply
420.80	Monthly Return
420.90	Books and Records
420.100	Carriers
420.110	Sales to Governmental Bodies
420.120	Warehousing of Liquors
420.130	Non-Beverage User's Books and Records
420.140	Tax-Free Sales of Alcoholic Liquor for Use Aboard Ships Operating in Foreign Commerce Outside the Continental Limits of the United States

AUTHORITY: Implementing and authorized by Article VIII of "AN ACT relating to Alcoholic Liquors" (Ill. Rev. Stat. 1989, ch. 43, pars. 158 et seq.).

SOURCE: Filed and effective June 17, 1958; modified at 8 Ill. Reg. 17910, amended at 14 Ill. Reg. 18083, effective October 18, 1990.

NOTE: Capitalization denotes statutory language.

## Section 420.10 Gallage Taxes

## a) Measure of Tax:

A tax is imposed upon the privilege of engaging in business as a manufacturer or as an importing distributor of alcoholic liquor at the rate of 23¢ per gallon for wine alcoholic liquor, other than beer, containing 14% or less of alcohol by volume, 60¢ per gallon for wine alcoholic liquor containing more than 14% and less than 20% of alcohol by volume, 7¢ per gallon on beer and \$2.00 per gallon on alcohol and spirits alcoholic liquor having 20% or more of alcohol by volume, manufactured or imported for sale or use by such manufacturer, or as agent for any other person, or purchased tax-free for sale or use by such manufacturer, or as agent for any other person, or imported for sale or use by such importing distributor, or as agent for any other person, or purchased tax-free for sale or use by such importing distributor, or as agent for any other person.

## DEPARTMENT OF REVENUE

## NOTICE OF ADOPTED AMENDMENTS

## b) Persons Liable for Tax:

- 1) Sales of alcoholic liquor by an Illinois licensed foreign importer to an Illinois licensed importing distributor of alcoholic liquor are not taxable even if both licenses are held by the same legal entity.
- 2) Where one licensed manufacturer or importing distributor sells alcoholic liquor to another licensed manufacturer or importing distributor, such sale may be made tax-free to the extent to which the sale of alcoholic liquor by one Illinois licensed manufacturer or importing distributor to another Illinois licensed manufacturer or importing distributor is authorized by the licensing provisions of the Act. When such sale is made tax-free, the purchasing manufacturer or importing distributor is responsible for paying the proper tax unless such purchaser sells the alcoholic liquor that he has bought tax-free to another licensed manufacturer or importing distributor under circumstances authorized by the licensing provisions of the Act and elects not to pay the tax. This procedure may be continued until a licensed manufacturer or importing distributor sells the alcoholic liquor to someone not licensed as a manufacturer or importing distributor, in which event, if the tax liability has not been assumed previously, such manufacturer or importing distributor who makes the sale to a purchaser not licensed as a manufacturer or importing distributor must pay the proper tax when filing his return for the month in which he makes such taxable sale unless there is some other basis for claiming tax exemption, such as the fact that the sale is in interstate commerce (see Section 420.30) or that the sale is made to a nonbeverage user (See Section 420.500 and 420.110(b)).

(Source: Amended at 14 Ill. Reg. 18083, effective October 18, 1990.)

## Section 420.140 Tax-Free Sales of Alcoholic Liquor for use Aboard Ships Operating in Foreign Commerce Outside the Continental Limits of the United States

- a) Subject to the conditions stated hereinbelow, Illinois licensed manufacturers and importing distributors of alcoholic liquor may make tax-free sales of alcoholic liquor to operators of ships docked in the Port of Chicago where such liquor will be used aboard such ships operating in foreign commerce outside the continental limits of the United States. However, such sales of alcoholic liquor may not be made tax-free for use on ships operating exclusively on the Great Lakes or the St. Lawrence Seaway between the United States and Canadian ports.



## DEPARTMENT OF REVENUE

## NOTICE OF ADOPTED AMENDMENTS

- b) In order for the exemption to apply where the alcoholic liquor will be used aboard ships operating in foreign commerce outside the continental limits of the United States, the sale must be made by an Illinois licensed manufacturer or importing distributor. Only alcoholic liquor that is exempt from the Federal tax can qualify for the exemption provided for in this ~~regulation~~ Section.
- c) In addition, to sustain a claim to such exemption, the manufacturer or importing distributor must attach a written statement to his return for the month in which the exemption is claimed, showing the following information:
- 1) The name of the manufacturer or importing distributor making the sale;
  - 2) the name of the ship to which the manufacturer or importing distributor delivers the alcoholic liquor and the name of the shipping line operating such ship;
  - 3) the kind of alcoholic liquor (beer, ~~wine~~ alcoholic liquor, other than beer, containing 14% or less of alcohol by volume, ~~wine~~ alcoholic liquor containing more than 14% and less than 20% of alcohol by volume or ~~alcohol~~ ~~and~~ ~~spirits~~ ~~alcoholic~~ liquor having 20% or more of alcohol by volume) delivered to such purchaser, and the quantity of each such kind of alcoholic liquor so delivered;
  - 4) the date and place of such delivery, and
  - 5) a statement that the alcoholic liquor is to be used aboard such ship in foreign commerce outside the continental limits of the United States.
  - d) This deduction or claimed exemption must be substantiated by the records which the manufacturer or importing distributor keeps to comply with customs' requirements of the Federal Government, and such records must be made available to the Department on request for examination at any time during the usual business hours of the day.

(Source: Amended at 14 Ill. Reg. 18083, effective October 18, 1990)

## SECRETARY OF STATE

## NOTICE OF ADOPTED AMENDMENT(S)

- 1) Heading of Part: Cancellation, Revocation or Suspension of Licenses or Permits
- 2) Code Citation: 92 Ill. Adm. Code 1040
- 3) Section Numbers  
1040.32  
Adopted Ac. 7  
Amendment
- 4) Statutory Authority: Sections 2-104(b) of the Illinois Vehicle Title and Registration Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1987, ch. 95 1/2, pars. 2-104(b)) and Sections 6-100 et seq. of the Illinois Driver Licensing Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1987, ch. 95 1/2, pars. 6-100 et seq.)
- 5) Effective Date of Amendments: October 22, 1990
- 6) Does this rulemaking contain an automatic repeal date? Yes X No.
- 7) Does this amendment contain incorporations by reference? No.
- 8) Date Filed in Agency's Principal Office: October 22, 1990
- 9) Notice of Proposal Published in Illinois Register: 14 Ill. Reg. 8109 (May 25, 1990).
- 10) Has JCAR Issued a Statement of Objections to this Rule? No.
- 11) Differences between proposal and final version.  
Pursuant to suggestions from the Administrative Code Division, Office of the Secretary of State, the following changes were made:  
The Illinois Revised Statutes citation was changed to "1989."  
At Section 1040.32(a), in the definition of "Suspension", the Illinois Revised Statutes citation was deleted; the same was deleted in subsections (b) and (d) and replaced with the proper Sections "Of the Illinois Driver Licensing Law of the Illinois Vehicle Code."  
Pursuant to agreement reached with the Joint Committee on Administrative Rules the following changes were made:  
In subsection 1040.32(b)(2), the word "driver's" was inserted before "license."  
In subsection 1040.32(e) the words "or not" were deleted from the last sentence in accordance with the Illinois Administrative Code Style Manual, Section 1-21(e).  
In the table of contents, the title of Section 1040.46 was changed to read "Fatal Accident and Personal Injury Suspensions or Revocations."



In the Authority section, "The Illinois Vehicle Title" was changed to "the Illinois Vehicle Title."

- 12) Have all the changes agreed upon by the Agency and JCAR been made as indicated in the Agreement Letter issued by JCAR? Yes.
- 13) Will this rule replace any Emergency Rule(s) currently in effect? No.
- 14) Are there any other amendments pending on this Part?

Section Numbers	Proposed Action	Illinois Register Citation
1040.65	Amendment	September 7, 1990 (14 Ill Reg.14336)

- 15) Summary and Purpose of Rule: This rulemaking amends per House Bill 516 (P.A. #86-503), the offenses and action to be taken for using a driver's license or identification card fraudulently.

- 16) Information and answers to questions regarding this Adopted Rule should be directed to:

Nancy S. Short  
Assistant Counsel to the Secretary  
2701 S. Dirksen Parkway  
Springfield, IL 62723  
Tel: 217/782-3356

The full text of the Adopted Rule begins on the next page.

TITLE 92: TRANSPORTATION  
CHAPTER II: SECRETARY OF STATE

PART 1040

CANCELLATION, REVOCATION OR SUSPENSION OF LICENSES OR PERMITS

Section 1040.10	Court to Forward Licenses and Reports of Convictions
1040.20	Illinois Traffic Offense Table
1040.25	Suspension or Revocation for Driving Without a Valid Driver's License
1040.30	3 or More Traffic Offenses Committed Within 12 Months
1040.31	Operating a Motor Vehicle During a Period of Suspension or Revocation
1040.32	Suspension or Revocation of Driver's Licenses, of Permits or Identification Cards Used Fraudulently
1040.35	Commission of an Offense Requiring Mandatory Revocation Upon Conviction
1040.38	Commission of a Traffic Offense in Another State
1040.40	Repeated Convictions or Collisions
1040.41	Suspension of Licenses for Curfew Violations
1040.42	Fleeing and Eluding
1040.43	Illegal Transportation
1040.46	Fatal Accident and Personal Injury Suspensions or Revocations
1040.48	Vehicle Emissions Suspensions
1040.50	Suspension or Revocation of a License of Commercial Vehicle Driver
1040.55	Suspension or Revocation for Driver's License Classification Violations
1040.60	Release of Information Regarding a Disposition of Court Supervision
1040.65	Offenses Occurring on Military Bases
1040.66	Invalidation of a Restricted Driving Permit
1040.70	National Driver Register
1040.80	Cancellation of Driver's License Upon Issuance of a Handicapped Identification Card
1040.100	Rescissions
1040.101	Reinstatement Fees

AUTHORITY: Implementing Articles II and VII of the Illinois Driver Licensing Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1987, ch. 95 1/2, pars. 6-201 et seq. and 6-700 et seq.) and authorized by Section 2-104(b) of the Illinois Vehicle Title and Registration Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1987, ch. 95 1/2, par. 2-104(b)).

SOURCE: Filed September 22, 1972; amended at 3 Ill. Reg. 36, p. 282 effective June 30, 1979; amended at 5 Ill. Reg. 3533, effective April 1, 1981; amended at 6 Ill. Reg. 4239, effective April 2, 1982; codified at 6 Ill. Reg. 12674; amended at 8 Ill. Reg. 2200, effective February 1, 1984; amended at 8 Ill. Reg.



## NOTICE OF ADOPTED AMENDMENT(S)

3783, effective March 13, 1984; amended at 8 Ill. Reg. 18925, effective September 25, 1984; amended at 8 Ill. Reg. 23385, effective November 21, 1984; amended at 10 Ill. Reg. 15265, effective September 4, 1986; amended at 11 Ill. Reg. 18927, effective October 1, 1987; amended at 11 Ill. Reg. 20657, effective December 8, 1987; amended at 12 Ill. Reg. 2148, effective January 11, 1988; amended at 12 Ill. Reg. 14351, effective September 1, 1988; amended at 12 Ill. Reg. 15625, effective September 15, 1988; amended at 12 Ill. Reg. 16153, effective September 15, 1988; amended at 12 Ill. Reg. 16906, effective October 1, 1988; amended at 13 Ill. Reg. 1593, effective January 23, 1989; amended at 13 Ill. Reg. 5162, effective April 1, 1989; amended at 13 Ill. Reg. 7802, effective May 15, 1989; amended at 13 Ill. Reg. 8659, effective June 2, 1989; amended at 13 Ill. Reg. 17087, effective October 16, 1989; amended at 13 Ill. Reg. 20127, effective December 8, 1989; amended at 14 Ill. Reg. 2944, effective February 7, 1990; amended at 14 Ill. Reg. 5178, effective April 1, 1990; amended at 14 Ill. Reg. 5560, effective April 13, 1990; amended at 14 Ill. Reg. 18088, effective October 22, 1990

Section 1040.32 Suspension or Revocation of Driver's Licenses, of Permits or Identification Cards Used Fraudulently

- a) For purposes of this Section, the following definitions shall apply:

"Amnesty" - A sovereign act of forgiveness for past acts granted by a government to all persons (or to certain persons) generally conditioned upon their return to obedience and duty within a prescribed time as recognized by the Immigration Reform and Control Act of 1986. (P.L. 99-603.)

"Department" - Driver Services Department within the Office of the Secretary of State.

"Driver's License or Permit" - document which permits a person to legally operate a motor vehicle. Includes a restricted driving permit, a judicial driving permit, instruction permit, a traffic ticket issued where the person's driver's license is deposited in lieu of bail, a suspension notice in which the suspension is not yet effective, a duplicate or corrected driver's license, a temporary instruction permit, a temporary driver's license, or a probationary driver's license.

"False Information" - any information concerning the name, sex, date of birth, social security number or any photograph that falsifies all or in part the actual identity of the individual issued the driver's license, permit or identification card.

"Fictitious Driver's License or Permit" - any issued driver's license or permit for which a computerized number and file have been created by the Secretary of State or other official driver's license agency in another jurisdiction which contains false information concerning the identity of the individual issued the driver's license or permit.

## NOTICE OF ADOPTED AMENDMENT(S)

"Fraudulent Driver's License or Permit" - knowingly falsified any driver's license or permit which purports to be an official driver's license or permit for which a computerized number and file have not been created by the Secretary of State or other official driver's license agency in another jurisdiction.

"Fraudulent Identification Card" - any identification card which purports to be an official Illinois Identification Card or Illinois Disabled Person Identification Card for which a computerized number and file have not been created by the Secretary of State. For the purpose of this paragraph, any identification card which resembles an official Illinois Identification Card or Illinois Disabled Person Identification Card in either size or color or photograph location or design or uses the word "official", or "state", or "Illinois", individually or in any combination thereof to describe or modify the term "identification card" or "I.D. card" anywhere on the card, or uses a map of Illinois on the photograph side of the card, is deemed to be an identification card which purports to be an official Illinois Identification Card or Illinois Disabled Person Identification Card.

"Identification Card" - a standard Illinois Identification Card or Disabled Person Identification Card issued by the Secretary of State in accordance with Section 4 of the Illinois Identification Card Act. (Ill. Rev. Stat. 1987, ch. 124, par. 24.)

"Revocation" - the termination by formal action of the Secretary of a person's driver's license or privilege to operate a motor vehicle on the public highways, which termination shall not be subject to renewal or restoration except that an application for a new driver's license may be presented and acted upon by the Secretary after the expiration of at least one year after the date of revocation as defined in Section 1-176 of the Illinois Vehicle Code. (Ill. Rev. Stat. 1987, ch. 95 1/2, par. 1-176.)

"Suspension" - the temporary withdrawal by formal action of the Secretary of a person's driver's license or privilege to operate a motor vehicle on the public highways, for a period specifically designated by the Secretary as defined in pursuant to Section 1-204 of the Illinois Vehicle Code. (Ill. Rev. Stat. 1987, ch. 95 1/2, par. 1-204.)

"Unlawfully Altered Driver's License, Permit or Identification Card" - any issued driver's license, permit or identification card for which a computerized number and file have been created by the Secretary of State or other official driver's license agency in another jurisdiction which has been physically altered or changed in such a manner that false information appears upon the driver's license or permit.



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b) If an individual uses or attempts to use a fraudulent identification card, driver's license or permit as set forth in subsections (c)(1), (3) and (6) below, the Department shall suspend the driving privileges of such individual for twelve (12) months. If an individual applies in the fraudulent application for or use of an identification card, driver's license or permit as set forth in subsections (c)(1), (4), (5), (7) and (8) below, the Department shall suspend the driving privileges of such individual for twelve (12) months. For a second or subsequent incident, the Department shall revoke the individual's driving privileges. If the individual is driving privileges are already revoked, another revocation will be entered. Such suspensions or revocations shall be entered using one of the following statutory authorities: Sections 6-206(a)(5), (9), (10), (11), (12), (13), (16), (17) of the Illinois Driver's License Act of the Illinois Vehicle Code (Ill. Rev. Stat. 1987, ch. 95 1/2, par. 6-206(a)(5), (9), (10), (11), (12), (13), (16) of (27)).

b) The Secretary of State has discretionary authority to suspend or revoke the driving privileges of any person upon receipt of evidence that such person has committed one or more of the following offenses listed in Section 6-206 of the Illinois Driver Licensing Law of the Illinois Vehicle Code. (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 6-206.)

1) If such person has permitted an unlawful use of driver's license, identification card, or permit by allowing another person to use said license, identification card or permit, the Department shall take the following action pursuant to Section 6-206(a)(5) of the Illinois Driver Licensing Law of the Illinois Vehicle Code:

## ACTION TABLE

1st offense	12-month Suspension
1st offense (with pending or effective Revocation)	Revocation
2nd or subsequent offense	Revocation; or

2) If such person has made a false statement or made any false affidavit or has knowingly concealed or affirmed falsely to a material fact or used false information or identification in an application for a driver's license, identification card or permit, the Department shall take the following action pursuant to Section 6-206(a)(9) of the Illinois Driver Licensing Law of the Illinois Vehicle Code:

## ACTION TABLE

1st offense	12-month Suspension
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## NOTICE OF ADOPTED AMENDMENT(S)

1st offense (with pending or effective Revocation)

Revocation

2nd or subsequent offense

Revocation; or

3) If such person has displayed or attempted to fraudulently use any driver's license, identification card, or permit not issued to such person, the Department shall take the following action pursuant to Section 6-206(a)(10) of the Illinois Driver Licensing Law of the Illinois Vehicle Code:

## ACTION TABLE

1st offense	12-month Suspension
1st offense (with pending or effective Revocation)	Revocation
2nd or subsequent offense	Revocation; or

4) If such person has submitted to any portion of the application process for another person or has obtained the services of another person to submit to any portion of the application process for the purpose of obtaining a driver's license, identification card or permit for some other person, the Department shall take the following action pursuant to Section 6-206(a)(12) of the Illinois Driver Licensing Law of the Illinois Vehicle Code:

## ACTION TABLE

1st offense	12-month Suspension
1st offense (with pending or effective Revocation)	Revocation
2nd or subsequent offense	Revocation; or

5) If such person has violated Sections 6-301, 6-301.1 or 6-301.2 of the Illinois Vehicle Code, the Department shall take action appropriate for the violation committed pursuant to Section 6-206 of the Illinois Driver Licensing Law of the Illinois Vehicle Code.

A) Unlawful use of driver's license or permit: If such person has displayed or caused to be displayed or had in his possession any cancelled, revoked or suspended driver's license or permit; allowed unlawful use of driver's license or permit; lent his driver's license or permit to any other person or knowingly allowed the use thereof by another; or displayed or represented as his own any driver's license or



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permit issued to another, the Department shall take the following action pursuant to Section 6-301 of the Illinois Driver Licensing Law of the Illinois Vehicle Code:

ACTION TABLE

1st offense	12-month Suspension
1st offense (with pending or effective Revocation)	Revocation
2nd or subsequent offense	Revocation; or

B) Fictitious or unlawfully altered driver's license or permit: If such person has knowingly possessed or displayed any fictitious or unlawfully altered driver's license or permit; knowingly issued or assisted in the issuance of a fictitious driver's license or permit; or knowingly manufactured, possessed, transferred or provided any identification document for the purpose of obtaining a fictitious driver's license or permit, the Department shall take the following action pursuant to Section 6-301.1 of the Illinois Driver Licensing Law of the Illinois Vehicle Code:

ACTION TABLE

1st or subsequent offense	Revocation; or
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C) Fraudulent driver's license or permit: If such person has knowingly possessed, displayed or caused to be displayed any fraudulent driver's license or permit; knowingly possessed without authority any driver's license-making implement; or knowingly duplicated, manufactured, sold or transferred any fraudulent driver's license or permit, the Department shall take the following action pursuant to Section 6-301.2 of the Illinois Driver Licensing Law of the Illinois Vehicle Code:

ACTION TABLE

1st or subsequent offense	Revocation; or
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6) If such person has permitted another person to use any form of such person's identification in the application process to obtain a driver's license, identification card, or permit, the Department shall take the following action pursuant to Section 6-206(a)(25) of the Illinois Driver Licensing Law of the Illinois Vehicle Code:

ACTION TABLE

1st offense	12-month Suspension
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SECRETARY OF STATE

NOTICE OF ADOPTED AMENDMENT(S)

1st offense (with pending or effective Revocation)	Revocation
2nd or subsequent offense	Revocation; or

7) If such person has unlawfully altered or attempted to alter or possessed an altered driver's license, identification card, or permit, the Department shall take the following action pursuant to Section 6-206(a)(26) of the Illinois Driver Licensing Law of the Illinois Vehicle Code:

ACTION TABLE

1st offense	12-month Suspension
1st offense (with pending or effective Revocation)	Revocation
2nd or subsequent offense	Revocation; or

8) If such person has violated Section 6-16 of the Liquor Control Act of 1934 (Ill. Rev. Stat. 19879, ch. 43, par. 131), the Department shall take the following action pursuant to Section 6-206(a)(27) of the Illinois Driver Licensing Law of the Illinois Vehicle Code:

ACTION TABLE

1st offense	12-month Suspension
1st offense (with pending or effective Revocation)	Revocation
2nd or subsequent offense	Revocation.

4) Evidence of one of the following fraudulent acts shall cause the driving privileges of a person to be suspended or revoked pursuant to subsection (b) of this section if the person:

- 1) submits to any portion of the application process as specified in Section 6-106(b) of the Illinois Driver Licensing Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1987, ch. 95 1/2, par. 6-106(b)) for another person in order for the other person to obtain a driver's license, or permit, or an identification card pursuant to Section 5 of the Illinois Identification Card Act (Ill. Rev. Stat. 1987, ch. 124, par. 25), or;
- 2) obtains the services of another person to submit to any portion of the application process as specified in Section 6-106(b) of the Illinois Driver Licensing Law of the Illinois Vehicle Code to



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3) obtains a driver's license or permit for him/herself or for an identification card pursuant to Section 5 of the Illinois Identification Card Act, or

4) gives in any part or manner an identification card, driver's license or permit issued by the Secretary of State, or

5) allows another person to use his/her identification card, driver's license or permit, or

6) makes a false statement or conceals any information required by Section 6.106 of the Illinois Driver Licensing Law of the Illinois Vehicle Code of Section 5 of the Illinois Identification Card Act of uses false information or identification when applying for an identification card, driver's license or permit. This includes applying for a duplicate or corrected license, permit or identification card, or renewing a driver's license, permit or identification card after knowingly allowing his/her driver's license or permit, identification card to be used fraudulently, or

7) uses or attempts to use any identification card, driver's license or permit not issued to him/her, and/or as in his/her possession a cancelled, revoked, suspended, fictitious or fraudulently altered license or permit or identification card not issued to him/her, or

8) allows another person to use his/her identification in order to obtain an identification card, driver's license or permit, or

9) violates Section 6.102 of the Illinois Driver Licensing Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1987, Ch. 95 1/2, Part 6.102) by committing perjury or making a false affidavit.

c) The sources of acceptable proof of the offenses described in subsection (b) above are court documents, driver services facility applications, government entity documents, and law enforcement correspondence/reports.

d) The Department will accept reports from prospective state's employees, and all other federal, state, county or local government agencies acting in their official capacities. The report shall include the identity of the person committing the fraudulent act(s) and the time, place, and manner of the fraudulent act in order to be considered sufficient evidence to suspend or revoke the driving privileges. Media and news reports, if available, may be used by the Department to confirm the time, place, and manner of the incident alleged in the original report. Reports that include the aforementioned information shall result in a suspension of a

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revocation. Reports that do not include the aforementioned information shall be forwarded to the Department of Administrative Hearings, Office of the Secretary of State for a show cause hearing as provided in 92 Ill. Adm. Code 1001, Subpart C.

e) An identification card, a driver's license or permit which has been altered, forged, fraudulently obtained or otherwise obtained, shall be a misdemeanor, if it does not, the Department shall contact the holder of the report and ask that it be submitted. If the identification card, driver's license or permit cannot be submitted, the source of the report shall submit in writing a statement explaining the reason why the identification card, driver's license or permit cannot be submitted.

f) If a person attempts to use suspected fraudulent forms of identification when applying for an identification card, a driver's license or permit, the facility employee shall contact his/her supervisor. In determining whether a submitted form is identifiable, it is suspected of being fraudulent, the facility employee shall look for such factors as: obvious alterations on forms submitted, comparison of applicant's physical appearance with physical description on forms submitted, whether forms submitted appear to be the official documents of the issuing agency, and comparison of the applicant's signature on the application with his or her signature on the forms submitted. The supervisor shall retain the suspected fraudulent identification and submit it with the report of suspected fraudulent activity to the Department.

g) If a person commits a violation of Section 6.101 or 6.101.1 of the Illinois Driver Licensing Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1987, Ch. 95 1/2, Part 6.101 and 6.101.1), his/her driving privileges shall be suspended or revoked under Section 6.206(a)(4) of the Illinois Driver Licensing Law of the Illinois Vehicle Code. If a person commits a violation of Section 14 of the Illinois Identification Card Act, his/her driving privileges shall be suspended or revoked under Section 6.206(a)(5), (9), (10), (11), (12), (13), (14), (15), (16), (17) of the Illinois Driver Licensing Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1987, Ch. 95 1/2, Part 6.206(a)(5), (9), (10), (11), (12), (13), (14), (15), (16), (17)).

h) Except for persons who have applied for federal amnesty pursuant to the Immigration Reform and Control Act of 1986 (P.L. 99-603) shall not be suspended or revoked under subsection (b) of this Section if they show proof to the Department that they have applied for federal amnesty, unless they are otherwise ineligible to be licensed as drivers or granted a permit, as provided by Section 6-103 of the Illinois Driver Licensing Law of the Illinois Vehicle Code. Proof shall be the application documents for federal amnesty issued by the Immigration and Naturalization Service verifying that the individual has applied



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for federal amnesty. If an individual seeking federal amnesty has previously been found by the Department to be in violation of this Section or if the Department receives a report from individuals or agencies listed in subsection (4c) of this Section that a person applying for federal amnesty has been convicted of committing a criminal act involving the use of their identification card, driver's license or permit in violation of the Criminal Code of 1961 (Ill. Rev. Stat. 19879, ch. 38, par. 1-1 et seq.), his or her driving privileges shall be suspended or revoked by the Department in accordance with subsection (b) of this Section.

- e) The Director of the Department shall rescind a suspension or revocation or reduce the period of a suspension for fraudulent activity if the Office of the Inspector General provides the Director with sufficient evidence demonstrating the person has cooperated in the course of an official investigation regarding the sale, manufacture, issuance or receipt of a fraudulent or fictitious driver's license or identification card. Sufficient evidence of cooperation will be shown by a written statement to the Director signed by the supervising official of the Office of the Inspector General. Whether the person cooperated in an investigation will be determined by the Office of the Inspector General.

(Source: Amended at 14 Ill. Reg. 18088, effective October 22, 1990.)

DEPARTMENT OF MENTAL HEALTH  
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## NOTICE OF EMERGENCY AMENDMENTS

- 1) Heading of the Part: Mental Health Clinic Program Standards and Provider Requirements  
2) Code Citation: 59 Ill. Adm. Code 130

3) Section Numbers:Emergency Action:

130.11 New Section  
130.20 Amended  
130.30 Amended  
130.40 Amended  
130.60 Amended  
130.70 Amended  
130.80 Amended  
130.90 Repealed  
130.100 Amended  
130.110 Amended  
130.120 Amended  
130.130 Amended  
130.140 Amended  
130.150 Amended  
130.160 Amended  
130.170 Amended  
130.180 Amended  
130.190 Amended  
130.200 Amended  
130.210 Amended  
130.220 Amended  
130.230 Amended  
130.240 Amended  
130.250 Amended  
130. TABLE A Amended  
130. TABLE B Amended

- 4) Statutory Authority: Implementing Ill. Rev. Stat. 1989, ch. 91½, pars. 100-15.3 and 901 et seq.; authorized by Ill. Rev. Stat. 1989, ch. 91½, pars. 5-104, and 100-5.

- 5) Effective Date of Rules: October 19, 1990

- 6) If these emergency amendments are to expire before the end of the 150-day period, please specify the date on which they are to expire: These amendments will not expire before the end of the 150-day period.



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7) Date Filed in Agency's Principal Office: October 19, 1990.

8) Reason for Emergency:

If these amendments are not implemented immediately, seriously emotionally disturbed children and adolescents, who are wards of the Department of Children and Family Services (DCFS), will not receive mental health services in sufficient quantity and quality. These amendments are essential in order to comply with the terms of a consent decree regarding timely discharge of children and adolescents from psychiatric institutions. Implementation of these amendments on an emergency basis will permit the development of appropriate community-based settings and programs necessary for timely discharge.

In addition, these emergency amendments are necessary in order for DCFS to respond to allegations in other pending federal class action litigation regarding the failure of DCFS to provide adequate mental health services for severely emotionally disturbed wards and the failure to provide adequate services in DCFS-operated shelters.

Without the program, the number and type of enrolled agencies providing services will continue to be inadequate to meet the needs of the aforementioned children and adolescents.

9) A Complete Description of the Subjects and Issues Involved:

These amendments allow the Department of Mental Health and Developmental Disabilities and the Department of Children and Family Services to expand the type of providers of mental health services to children and adolescents to include child care agencies as well as to increase the total number and geographic disbursement of providers to address expanded availability of services.

Specifically, these amendments allow agencies to be temporarily permitted to provide services prior to a survey, changes the qualification of participating professional staff, adds specific references to children and adolescent services and reduces the stringency of the administrative section of Part 130 without sacrificing the necessary regulatory functions. It should be noted that the modifications are applicable to agencies as an entity, not exclusive of adult services.

10) Are there any proposed amendments to this Part pending? No

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11) Statement of Statewide Policy Objectives: This rulemaking does not impact the State Mandates Act (Ill. Rev. Stat. 1989, ch. 85, par. 2201 et seq.)

12) Information and questions regarding these rules shall be directed to:

Name: Mr. Bobby J. Wilkerson  
Acting Deputy Director  
Community Program Operations  
Address: 420 Stratton Building  
401 South Spring Street  
Springfield, IL 62765  
Telephone: (217)782-4766

The full text of the emergency amendments begins on the next page:



DEPARTMENT OF MENTAL HEALTH AND  
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## NOTICE OF EMERGENCY AMENDMENTS

TITLE 59: MENTAL HEALTH  
CHAPTER I: DEPARTMENT OF MENTAL HEALTH  
AND DEVELOPMENTAL DISABILITIES

**PART 130**  
**MENTAL HEALTH CLINIC PROGRAM STANDARDS**  
**AND PROVIDER REQUIREMENTS**

## SUBPART A: GENERAL PROVISIONS

Section	Purpose
130.10	<u>Incorporation by reference</u>
130.11	EMERGENCY
130.15	Clients' rights
130.20	Definitions
130.30	Application and certification process
130.40	Recertification and annual review
130.50	Suspension or termination of certification
130.51	Termination of certification
130.60	Certification appeal criteria and process
130.70	EMERGENCY
130.70	Rate setting
EMERGENCY	

## SUBPART B- PROVIDER ADMINISTRATIVE REQUIREMENTS

130.80	<u>EMERGENCY</u>	<u>Governing body or board</u>
130.90	<u>EMERGENCY</u>	<u>Policies and procedures</u> <u>(Repealed)</u>
130.100	<u>EMERGENCY</u>	<u>Personnel and administrative recordkeeping</u>
130.110	<u>EMERGENCY</u>	<u>Fiscal and statistical</u>
130.120	<u>EMERGENCY</u>	<u>Recordkeeping</u>
130.130	<u>EMERGENCY</u>	<u>Clinic facilities</u>

**SUBPART C: QUALITY ASSURANCE UTILIZATION REVIEW AND CONTINUITY OF CARE**

## ILLINOIS REGISTER

DEPARTMENT OF MENTAL HEALTH AND  
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## NOTICE OF EMERGENCY AMENDMENTS

130.140 EMERGENCY	<u>Quality assurance plan</u>	<u>Utilization review</u>
130.150 EMERGENCY	Clinical records	
130.160 EMERGENCY	Physician direction and mental health clinic services	
130.170 EMERGENCY	Continuity of care and coordination of service	
130.180 EMERGENCY	<u>Comprehensiveness and a</u>	<u>Availability of services</u>

**SUBPART D: SERVICES**

130.190	Service categories
EMERGENCY	
130.200	Comprehensive assessment
EMERGENCY	
130.210	Treatment plan development and modification
EMERGENCY	
130.220	Psychiatric treatment
EMERGENCY	
130.230	Crisis intervention
EMERGENCY	
130.240	Day treatment
EMERGENCY	
130.250	Case management
EMERGENCY	
130.260	A Mental Health Clinic Program Adult Service
EMERGENCY	
130.270	B Mental Health Clinic Program Children and Adolescents
EMERGENCY	
130.280	Utilization Parameters
EMERGENCY	

**AUTHORITY:** Implementing and authorized by the Community Services Act (111. Rev. Stat. 1985, ch. 91, pars. 901 et seq.) and Section 100-15.3 of the Department of Mental Health and Developmental Disabilities Act (111. Rev. Stat. 1989, ch. 91, par. 100-15.3).

SOURCE: Adopted at 12 111. Reg. 5356, effective March 8, 1988; emergency amendments at 14 111. Reg. 18100, effective October 19, 1990, for a maximum of 150 days.

## SUBPART A: GENERAL PROVISIONS



**DEPARTMENT OF MENTAL HEALTH AND  
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**NOTICE OF EMERGENCY AMENDMENTS**

Section 130.11 Incorporation by reference  
EMERGENCY

Any rules or standards of an agency of the United States or of a nationally-recognized organization or association that are incorporated by reference in this Part are incorporated as of the date specified and do not include any later amendments or editions.

(Source: Emergency rule added at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.20 Definitions  
EMERGENCY

"Client." An individual who is receiving mental health services financially supported in whole or in part by the Department of Mental Health and Developmental Disabilities (Ill. Rev. Stat. 1985, ch. 91½, par. 1-123) the Department of Children and Family Services or by Medicaid.

"Certification." Initial and annual recertification of the eligibility of a provider to participate in the mental health clinic program and to provide mental health services. Certification is issued by the Department upon a determination of compliance with this Part, in accordance with Subparts B, C, and D. Certification must be issued by the Department prior to enrollment with the Department of Public Aid as a Medicaid provider in order to provide Medicaid reimbursable mental health services. Enrollment as a Medicaid provider is issued by the Department of Public Aid on receipt of a letter of certification by the Department and on determination of compliance with 89 Ill. Adm. Code 140.11 by the Department of Public Aid.

"Code." The Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1989, ch. 91½, par. 1-100, et seq.).

"Confidentiality Act." The Mental Health and Developmental Disabilities Confidentiality Act (Ill. Rev. Stat. 1989, ch. 91½, par. 801 et seq.).

"Day." A calendar day unless otherwise indicated.

"Department." The Illinois Department of Mental Health and Developmental Disabilities.

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"Director." The Director of the Illinois Department of Mental Health and Developmental Disabilities or his/her designee.

"Enrollment." The official enrollment of a certified provider in the medical assistance program by the Department of Public Aid on determination of compliance with Section 140.11 of 89 Ill. Adm. Code 140, Medical Payment.

"Guardian." The court-appointed guardian or conservator of the person and/or estate under the Probate Act of 1975 (Ill. Rev. Stat. 1985, 1989, ch. 110½, par. 1-1 et seq.) or a temporary custodian or guardian of the person of a child appointed by an Illinois Juvenile Court or a legally appointed guardian or custodian or other party granted legal care, custody and control over a minor child by a Juvenile Court of competent jurisdiction located in another state whose jurisdiction has been extended into Illinois via the child's legally authorized placement in accordance with the applicable interstate compact.

"Individual treatment plan (ITP)." A written document based on a comprehensive assessment which identifies the array of services required to meet the individual's medical, psychological, social, emotional, physical, vocational, or other specialized mental health needs.

"Level of role functioning." The client's level of functioning in everyday community life in the three critical areas of life functioning, including vocational/educational productivity, independent living and self-care, and social network relationships, as assessed utilizing the Global Assessment of Functioning Scale (GAF Scale), or Children's Global Assessment Scale (CGAS Scale) contained in the Diagnostic and Statistical Manual of Mental Disorders, Third Edition revised, (DSM-III-R), American Psychiatric Association (1987 edition), with no later amendments or editions.

"Medicaid." Medical assistance issued by the Illinois Department of Public Aid under the provisions of Title XIX of the Social Security Act (42 U.S.C.A. 1396 et seq., 1983), for eligible recipients including Aid to the Aged, Blind and Disabled (ABDD), Aid to Families with Dependent Children (AFDC), Medical Assistance No Grant (MANG), Refugee Repatriate Program (RRP) recipients as well as Title XIX eligible Department of Children and Family Services (DCFS) wards.



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"Medicaid Clinic Option (MCO)." Refers to clinical services that at the option of the State may be included in the Medicaid State Plan as covered services for Medicaid clients. The Federal Register at 42 CFR ch. IV (10/01/89 Edition), Section 440.90, defines "Clinic services".

"Mental Health Professional (MHP)." A mental health professional (MHP) who provides services under the supervision of a qualified mental health professional(s), as defined below, in providing mental health clinic services specified in Subpart D of this Part to a client and his/her family, as necessary. The mental health professional must possess a bachelor's degree, or have a minimum of five years supervised experience in mental health or human services, in social work, sociology, psychology, counseling, rehabilitation or art and recreation therapy or possess a practical nurse license pursuant to Section 2 of the Illinois Nursing Act (Ill. Rev. Stat. 1986 Supp., ch. 111, par. 3402) or have a minimum of five years supervised experience in a mental health service.

"Mental health clinic program." Assessment, treatment and rehabilitative services provided on an outpatient basis by a certified provider under a contractual agreement with either the Department of Mental Health and Developmental Disabilities or the Department of Children and Family Services. These services are supported financially in whole or in part by the Department or the Department of Children and Family Services and are also included under the Illinois medical assistance program (89 Ill. Adm. Code 140, Medical Payment) for eligible clients and are, therefore, reimbursable under Medicaid. Providers must be certified by the Department and also enroll with and be approved by the Department of Public Aid as a Medicaid provider in order to provide the Medicaid reimbursable mental health services.

"Mental illness." A mental or emotional disorder which substantially impairs the person's thoughts, perception of reality, emotional process, judgment, behavior, or ability to cope with the ordinary demands of life. For purposes of this Part, this does not include exclude individuals with a primary diagnosis of alcoholism, drug dependence, or mental retardation as the primary diagnosis. A who have a need for mental health services, diagnosis rendered and signed by the physician shall be sufficient validation of the presence of a mental illness.

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"Provider." Any corporation, governmental entity or other legal entity certified as a provider by the Department, to provide mental health clinic services in accordance with this Part that have a contract with either the Department or the Department of Children and Family Services and are enrolled as a Medicaid Provider by the Illinois Department of Public Aid.

"Physician direction." Direction of treatment by a physician licensed pursuant to Section 3 of the Medical Practice Act of 1987 (Ill. Rev. Stat. 1985, ch. 111, par. 4403 4400-1 et seq.), including:

The assumption of professional responsibility by the physician for mental health services; and

The physician's formulation of, approval or involvement in each client's individual treatment plan within 30 days (calendar) from the date of initial treatment and service provision.

"Physician services." The mental health clinic services which must be provided directly by a physician licensed pursuant to Section 3 of the Medical Practice Act of 1987 (Ill. Rev. Stat. 1985, ch. 111, par. 4403) are psychiatric evaluation and psychotropic medication prescription and review.

"Qualified mental health professional (QMHP)." A certified, registered or licensed mental health professional who provides services under the mental health clinic program. A QMHP must meet one of the following criteria and in addition, all qualified mental health professionals must have a minimum of one year of work experience in a mental health setting.

A psychologist registered pursuant to Section 3 of the Psychologist Registration Act (Ill. Rev. Stat. 1985, ch. 111, par. 6303);

A certified social worker registered pursuant to Section 4 of the Social Worker's Registration Act (Ill. Rev. Stat. 1985, ch. 111, par. 6304);

A registered nurse licensed pursuant to Section 2 of the Illinois Nursing Act (Ill. Rev. Stat. 1986 Supp., ch. 111, par. 3402);



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An occupational therapist registered pursuant to Section 3 of the Occupational Therapy Practice Act (Ill. Rev. Stat. 1985, ch. 111, par. 3703) and

An individual who holds a master's degree or higher in psychology, sociology, counseling or a related field, and who is certified or registered by the Commission for Rehabilitation Counselor Certification, the National Board of Certified Counselors, or the National Academy of Clinical Mental Health Counselors or a national or state certification board or commission, which credentials practitioners on the basis of education and training, work experience, and examination. One of the following:

A physician licensed under the Medical Practice Act of 1987 to practice medicine or osteopathy with training in mental health services or one year of clinical experience, under supervision, in treating problems related to mental illness, or specialized training (the treatment of children and adolescents);

A psychiatrist (a physician licensed under the Medical Practice Act of 1987) who has successfully completed a training program in psychiatry approved by the American Medical Association, the American Osteopathic Association, or other training program identified as equivalent by the Department;

A psychologist licensed under the Clinical Psychologist Licensing Act (Ill. Rev. Stat. 1989, ch. 111 par. 6351 et seq.) with specialized training in mental health services;

An individual possessing a master's degree in social work licensed under The Clinical Social Work and Social Work Act (Ill. Rev. Stat. 1989, ch. 111, par. 6351 et seq.) with specialized training in mental health services.

A registered nurse licensed pursuant to The Illinois Nursing Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 3501 et seq.) with at least one year of clinical experience in a mental health setting or a master's degree in psychiatric nursing;

An occupational therapist registered pursuant to the Illinois Occupational Therapy Practice Act (Ill. Rev. Stat. 1989, ch.

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111, par. 3701 et seq.) with at least one year of clinical experience in a mental health setting; and

An individual possessing a master's or doctorate degree in counseling and guidance, rehabilitation counseling, social work, vocational counseling, psychology, pastoral counseling, or family therapy, or related field who has successfully completed a practicum and/or internship which includes a minimum of 1,000 hours, or has one year of clinical experience under the supervision of a qualified mental health professional.

"Skills development and training." Skills which are required by an individual in order to achieve independent functioning and emotional stability. The skills are developed through training activities with a focus on interpersonal and daily living skills, including:

Conversational skills;

Dating and sexual appropriateness skills;

Medication self-management;

Money management and entitlement acquisition;

Self-care skills and self-preservation in emergency situations;

Use of public transportation and other community resources.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.30 Application and certification process  
EMERGENCY

- a) Any corporation, or governmental entity or other legal entity may apply for certification as a provider, in the mental health clinic program. This shall include the certification of the eligibility of the provider. Successful applicants will be certified by the Department for the approval of and enrollment of the as a provider in the Illinois medical assistance program by the Department of Public Aid, pursuant to Section 140.11 of 89 Ill. Adm. Code 140, Medical Payment.



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b) A prospective provider which elects to be certified as a provider shall submit an application to either the Department of Mental Health and Developmental Disabilities or the Department of Children and Family Services, on forms prescribed by the Department. Applicants licensed by the Department of Children and Family Services to provide or arrange for services to emotionally disturbed children and adolescents who are DCFS wards shall submit applications to the Department of Children and Family Services. All other applicants shall submit applications to Department. The application shall be on forms prescribed by the respective Departments.

c) Applications may be obtained by submitting a request in writing to: the Department of Mental Health and Developmental Disabilities, Bureau of Certification and Licensure, at the following address: 4201 North Oak Park Avenue, Chicago, IL 60634 or to the Department of Children and Family Services' Bureau of Regulatory Enforcement, 406 East Monroe Street, Springfield, IL 62701.

Chicago Read Mental Health Center  
4200 North Park Avenue  
Chicago, IL 60634

d) The applicant shall submit a completed application form, a copy of the quality assurance utilization review plan, as described in (g) below, pursuant to Section 130.140, and the applicant's audit for the preceding year, if the Department has not received an annual audit pursuant to 59 Ill. Adm. Code 103 (Grants) and documentation of all other components described in Section 130.30(g) below.

e) Applications which are missing any of the components specified in subsection (d) above and (g) below shall be returned to the applicant after 20 working days from the receipt of the application. The Department or the Department of Children and Family Services will request the missing component(s) from the applicant and hold the incomplete application packet for no more than 20 working days from the date of receipt of the application.

f) Applications which are complete for a review of compliance shall be reviewed against the administrative provider requirements described in (d) above, and for service standards in (g) below (Subpart B) and service standards (Subpart B) of this Part as follows:

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1) The Department may grant a waiver of the requirements specified in Sections 130.80, 130.90, 130.100 and 130.130 to applicants who which are fully accredited by the Joint Commission on the Accreditation of Health Care Organizations Hospitals or the Commission on Accreditation of Rehabilitation Facilities, or Accreditation Council on Services for People with Developmental Disabilities, or the Council on Accreditation of Services for Families and Children, or applicants licensed by the Department of Children and Family Services with no substantial contingencies in the areas covered by the waiver.

2) If this an application to the Department is in compliance with this Part and meets the requirements of (d) above and (g) below, the Department shall perform the requirements of an on-site review. The Department shall issue a letter of certification and send the Medicaid provider enrollment form. If an application to the Department of Children and Family Services is in compliance with this part and meets requirements of (d) above and (g) below, the Department of Children and Family Services will certify to the Department the eligibility of the applicant for participation in the Medicaid Clinic Option. The Department then shall issue a letter of Certification and send the Medicaid provider enrollment form.

3) If the application is not in compliance with this Part, the Department or the Department of Children and Family Services shall notify the applicant in writing of the deficiencies within 20 working days from the date of receipt. If the applicant does not satisfactorily respond to the identified deficiencies within 60 working days, the Department shall refuse to issue certification, or the Department of Children and Family Services shall refuse to certify the eligibility of the applicant.

g) Minimum requirements for certification include documentation of Section 130.110(a), (b), (c)(1) and (c)(2), Section 130.120(a), (b) and (c), Section 130.140, Section 130.150(a), (d), (e), (i) and (j), Section 130.160(a), (b) and (c), Section 130.170(f), Section 130.190(b), Section 130.200 (a), (f), (h), (i), and Section 130.210(c), (d) and (g).

g) h) On site review for verification and compliance with Subparts B, C and D.



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- 1) An on-site review within six months of certification to determine compliance with documentation provided verification will consist of a survey for compliance with the requirements of Subparts B and D. For Sections 130.80, 130.90, 130.100, 130.110, and 130.120, provider policy manuals, personnel records, and business records will be reviewed. For Section 130.130, the premises on which the program is offered will be physically inspected. For Section 130.130, Subpart D, a retrospective review of a sampling of client records will be performed. A sample will be 10 percent of available records or a minimum of 20 records.

- 2) A copy of the Mental Health Community Program Survey Instrument Interpretive Guidelines is available to agencies seeking participation in the MCO program, upon request.

- g) i) The Department or the Department of Children and Family Services shall notify the applicant in writing of its determination regarding certification verification within 40 working days following the completion of the on-site review.

- 1) If the on-site review confirms compliance with the requirements of this Part, the Department shall issue a so state in a letter of ~~certification~~ within 40 working days from the date of completion of the on-site review and the Department of Public Aid shall issue the Medicaid enrollment forms. To maintain certification, full compliance with at least all items in (d) and (g) is required. A plan of correction may be submitted for deficiencies identified in other sections of Subparts B and D of the Standards.

- 2) If the on-site review does not confirm compliance with the requirements of this Part, the Department shall notify the applicant in writing of the deficiencies within 40 working days from the date of completion of the on-site review. The applicant shall have 60 working days from the postmark date of the letter outlining the deficiencies to correct the deficiencies and supply the new information to the Department. If the applicant does not satisfactorily respond to the deficiencies within 60 working days, the Department shall ~~refuse to issue certification~~ revoke the applicant's certification.

- h) j) If certification has been ~~refused~~ revoked, the applicant may appeal the Department's decision and request a hearing and initiate

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further action pursuant to Section 130.60 and Section 10 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1985 1989, ch. 127, par. 1010).

- k) Billings for services rendered under the MCO must be submitted by a provider to the Department or the Department of Children and Family Services in the manner required by each of the Departments.

- l) Applicants whose certification has been revoked are liable for disallowances from claims filed under certification and subsequently disallowed under audit by HCFA.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.40 Recertification and annual review  
EMERGENCY

- a) The Department shall recertify enrolled providers annually.

- 1) Thirty days prior to the anniversary date of certification, the provider shall submit to the Department or the Department of Children and Family Services:

A) A statement signed by the administrator of the organization that the provider continues to meet all requirements of this Part; and

B) A summary of the quality assurance reviews utilization review activities.

- 2) Providers shall also submit to the Department one copy of the annual audit for the preceding year pursuant to Section 130.110, if an annual audit has not been received by the Department pursuant to 59 Ill. Adm. Code 103 (Grants). Agencies licensed by the Department of Children and Family Services to provide services to emotionally disturbed children and adolescents who are wards of DCFS shall submit one copy of the annual audit to that Department.

- b) Reviews

- i) The Department shall conduct annual reviews of providers certified under this Part to enforce compliance with the provisions of this Part and to recertify the provider.



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2) The Department shall be granted access to all clinic facilities and service areas. Client records and all other records shall be made available to the Department, on request, during the annual review required by this Section, in accordance with the Mental Health and Developmental Disabilities Confidentiality Act (111 Rev. Stat. 1985, ch. 91 1/2, pars. 801 et seq.).

1) The Department or the Department of Children and Family Services shall conduct a second full compliance review within 12 months of the initial certification date of providers certified under this part to recertify the provider.

2) Subsequent to this recertification, the Department or the Department of Children and Family Services shall conduct a full compliance review every three years to enforce compliance with the provisions of this part and to recertify the provider.

3) The Department or the Department of Children and Family Services shall conduct focused compliance reviews of providers on those Sections or subsections cited as not in compliance with the program requirements as stated in the immediate prior compliance review. These focused reviews shall be conducted each year of the two-year period between full compliance reviews.

4) The Department or the Department of Children and Family Services shall be granted access to all clinic facilities and service areas. Client records and all other records shall be made available to the Department or the Department of Children and Family Services, on request, during the annual review initial compliance survey, focused review and three-year full compliance survey required by this Section, in accordance with the Mental Health and Developmental Disabilities Confidentiality Act (111 Rev. Stat. 1985, ch. 91, pars. 801 et seq.).

c) The provider shall notify the Department or the Department of Children and Family Services in writing of any changes in policies or procedures required in this part within 30 days prior to implementation of the proposed change(s).

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

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Section 130.60 Certification appeal criteria and process  
EMERGENCY

a) Grounds for appeal by the provider are:

- 1) Determination of non-compliance with this Part;
- 2) Refusal to issue certification;
- 3) Refusal to issue recertification;
- 4) Suspension of mental health clinic service delivery;
- 5) Termination of mental health clinic service delivery.

b) Certification appeal criteria and process

- 1) If the Department determines that certification or the annual recertification should not be issued or that certification should be suspended or terminated during a certification period because of non-compliance with this Part, the Department shall send, by registered mail, written notice to the applicant or the certified provider within 30 working days of the determination. The notice shall contain the specific requirements the provider has not complied with and the Department's proposed action as follows:

A) If the applicant or certified provider chooses to appeal the Department's decision, the applicant or provider shall submit a written request for a hearing to the Department within 20 working days of the date of receipt of the notice.

B) If an appeal is initiated by a certified provider, services shall be continued pending a final administrative decision.

C) If the applicant or certified provider does not submit a request for a hearing, as provided in this Part or if after conducting the hearing the Department determines that the certification or recertification should not be issued or that the certification should be suspended or terminated, the Department shall issue an order to that effect. If the order is to suspend or terminate the



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certification, it shall specify that the order takes effect upon receipt by the certified provider, and that the provider shall not provide mental health clinic services during the pendency of any proceeding for judicial review of the Department's decision, except by court order.

- 2) The Department shall schedule a hearing within 20 working days of receipt of the request for appeal. The applicant or the provider and the applicant's or provider's representative, hereinafter referred to as the appellant, shall be notified by registered mail at least 10 working days before the hearing. The notice of hearing shall include:

- A) The date, time, and place of the hearing;
- B) The legal authority to hold the hearing;
- C) The reference to the particular sections of the statutes or rules involved; and
- D) A short statement of the matters asserted.

- 3) Each hearing shall be conducted at a time, date and place reasonably convenient to the appellant.

- 4) The hearing shall be conducted by an impartial hearing officer, who is a Department employee, authorized by the Department Director to conduct such hearings. The officer shall not have participated in the decision under appeal.

- 5) The hearing officer, at his/her sole discretion, may grant continuances of the hearing, not to exceed two, at the request of either the appellant or the Department.

- 6) The Department shall tape record the hearing. A copy of the recording shall be given to the appellant if the appellant so requests no later than five working days after the hearing officer makes his/her decision. The appellant must request a copy of the recording no later than 72 hours after receipt of the decision, if a copy is so desired. The Department may charge the appellant for the cost of the tape.

- 7) At the hearing, the Department and the appellant may present evidence orally and in writing and may present arguments.

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The hearing officer shall observe the rules of evidence in accordance with Section 12 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1980, ch. 127, par. 1012).

- 8) Cross-examination of witnesses shall not be permitted under any circumstances, but any party may ask questions of any other party for information purposes only.

- 9) The Department shall have the burden of proving that there was substantial evidence of non-compliance with these standards. At the hearing, the Department shall present its evidence first, then the appellant shall present evidence.

- 7) At the hearing both parties may present written and oral evidence. The appellant may be represented by the person of his or her choice. The Department shall have the burden of proving that there was substantial evidence of non-compliance with these standards. Substantial evidence is such evidence as a reasonable person can accept as adequate to support a conclusion. The Department shall present its evidence first, then the appellant shall present evidence.

8) Evidence

- A) The hearing officer shall not be bound by the rules of evidence or procedure, but shall conduct the proceedings in a manner that ensures both parties are allowed to present their evidence and arguments fully and freely.

- B) Any party or representative may ask questions of any other party or witness, and the hearing officer may ask questions of any other party or witness. Questions impeaching the witness's character or credentials shall be improper.

- 10) 9) The hearing officer shall only consider evidence presented at the hearing in making his/her decision as to whether or not the Department sustained its burden of proof. The hearing officer shall uphold, reverse or modify the Department's decision or determine that the Department lacks jurisdiction. Within five working days after the hearing, the hearing officer shall submit his/her written decision, which shall include a statement of facts concerning the appeal and



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conclusions to the Department. A copy of the decision shall be sent to the appellant at the same time it is submitted to the Department.

11) 10)

In the event the appellant does not appear at the hearing, the appeal shall be deemed abandoned and shall be dismissed by the hearing officer. The hearing officer shall send written notice of the dismissal to the appellant.

12) 11)

If the appellant is not satisfied with the hearing officer's decision, the appellant may request a review of the decision by the Director, or his/her designee. The request must be made in writing to the Director or his/her designee no later than 10 working days after the appellant has received a copy receipt of the hearing officer's decision. The request shall briefly state the appellant's specific objections to the decision.

13) 12)

The record shall include those items required by Section 11 of the Illinois Administrative Procedure Act (Ill. Rev. Stat 1985 1989, ch. 127, par. 1011).

14) 13)

Upon receipt of the request for review, the Director or his/her designee shall review the hearing officer's decision and the record of the hearing. request copies of all documents considered at the hearing and the recording of the hearing. The Director or his/her designee may also request additional oral or written evidence and arguments from both sides. If the Director or his/her designee requests additional testimony or argument, written notice shall be given to the appellant at least 10 working days before the additional testimony or arguments. After consideration of all the evidence, the Director or his/her designee shall issue a written decision upholding, reversing, modifying or remanding the hearing officer's decision and setting forth the facts of the appeal and the bases for the decision. The Director or his/her designee shall issue a decision within 20 working days after receipt of the request for review, and copies shall be sent to the appellant. The Director shall uphold the decision if he or she determines that the procedures set out on this Section were properly followed and that

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the decision was supported by substantial evidence. The Director's or his/her designee's review decision shall constitute a final administrative review decision.

15) 14)

Final administrative decisions shall be subject to judicial review exclusively as provided in the Administrative Review Law (Ill. Rev. Stat. 1985 1989, ch. 110, pars. 3-101 et seq.).

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.70 Rate setting  
EMERGENCY

a) The amount approved for payment for mental health clinic services shall be based on the type and amount of service required by and actually delivered to a client. The amount is determined in accordance with the prospective rates developed by the Department and as adopted by the Department of Public Aid for Medicaid reimbursable services.

b)

Rates shall be prospective and shall be generated through the application of the methodologies described in this Section. Each category of service shall have a specific rate which shall be calculated and determined annually, for accounting for the difference between the prospective rate and the actual cost between fiscal years, and reflected in the new rate. The methodology shall be applied uniformly and consistently within each treatment service category as follows:

1) Services such as psychiatric evaluation, mental health assessment and psychological evaluation shall be reimbursed at an all-inclusive per evaluation/assessment rate.

2) Services such as individual, group, and family therapy, psychotropic medication prescription, review, monitoring and training, crisis intervention and case management shall be reimbursed at an all-inclusive per client-hour rate payable to the nearest quarter hour.

3) Day treatment services such as intensive stabilization and extended treatment and rehabilitation shall be reimbursed at an all-inclusive per client-day rate payable for a four hour period or payable to the nearest hour, e-g: at one-quarter of



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the day rate for clients who do not receive the full four hours of service. No more than one client day, i.e., a four hour period, shall be reimbursed for any client during any 24-hour period. A day treatment service shall not be reimbursed in combination with any individual, group, or family therapy service in a 24-hour period.

e) The total rate for each service category reimbursable under the mental health clinic program, shall be based on:

- 1) The statewide median for salary and fringe benefits of direct service staff who provide mental health clinic services; and
- 2) The statewide median ratio of the total program/service cost to the salaries and fringe benefits of the direct service staff who provide mental health clinic services.

d) The Department shall submit to the Department of Public Aid all rate methodologies and/or revisions to existing rate methodologies for the Department of Public Aid's authorization for the mental health clinic services reimbursed under the medical assistance program (89 Ill. Adm. Code 140, Medical Payment).

e) The Department shall submit to the Department of Public Aid, 30 days prior to the beginning of the fiscal year, all rates for the mental health clinic program services reimbursed under the medical assistance program (89 Ill. Adm. Code 140, Medical Payment).

a) The Department will compute rates for services which may be reimbursed under the MCO program. The rates will be computed each state fiscal year and will be effective 30 days after approval is received from the Department of Public Aid. The rates shall be in effect for one year.

b) Reimbursement rates will be the product of hourly payment rates and services units designated as fractions or multiples of service hours as indicated in Section 130, Table A and Section 130, Table B.

c) An hourly payment rate under the MCO program will be the sum of hourly rate factors for:

- 1) Direct care staffing;
- 2) Non-direct care expenses;

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- 3) Employee benefits;
- 4) Employee benefit time; and
- 5) Case preparation time.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

SUBPART B: PROVIDER ADMINISTRATIVE REQUIREMENTS

Section 130.80 Governing body or board Organizational structure  
EMERGENCY

a) The provider shall have a governing body or board which has overall responsibility for its operation and the establishment of general principles and policies underlying the management of resources and the provision of the mental health clinic programs.

b) A policy-making board is required and must represent the community to be served. To this end, it is recommended that at least one-third of the board members be unrelated to the recipients being served by the provider. Where multiple community areas (Chicago) or counties (downstate) are included in one planning area, board representation from all communities and counties is encouraged. Geographer, social, cultural, and economic interests should be represented, and participation by professionals, lay people, and consumers of services is also encouraged. Provisions must be made for regular membership replacement. Providers are required to annually provide the Department with a current listing of board membership.

c) A listing of governing body or board membership shall be:

- 1) Available to public funding bodies and other interested parties; and
  - 2) Updated whenever changes occur in the composition.
- d) The governing body or board shall establish bylaws, rules and regulations subject to examination during certification which shall:



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- 1) Describe the method of selecting members, specifying the conditions and terms of tenure, and the rotation of members.
- 2) Specify the conditions under which a conflict of interest may exist for members and establish policies and procedures to address such situations. To avoid conflict of interest, boards cannot include salaried staff members of Department-funded providers, immediate relatives of salaried staff members of Department-funded providers or Department staff. Staff members of other governmental agencies, nursing and shelter care homes or any other provider which is a component of the Department-funded service network are not eligible for board membership, if their working responsibilities are related to a management, funding, policies, or development of mental health services. Exceptions to this policy may be made in unique situations for salaried staff members of Department-funded providers and their immediate relatives. All such exceptions require written justification and prior written approval by the Department. Exceptions for Department staff also require the prior written approval of the Director. Exceptions will be made for individuals if they can provide a unique contribution to the board that cannot otherwise be obtained, such as broad representation and area of expertise, and have no responsibility for funding decisions relative to the provider. Affected parties will be notified in writing.
- 3) Specify the frequency of meetings including, at a minimum, quarterly meetings and ensure that minutes of meetings are prepared and available for review by requesting funding bodies and provider personnel, and
- 4) Provide for the selection and employment of an executive director.
- e) A table of organization shall be developed and shall be reviewed and updated, as necessary, indicating the major operating programs or functional units of the provider.
- f) The governing body or board shall develop program objectives and annually review operations against such objectives, preparing a written report of its findings and recommendations. Program objectives will be modified to incorporate recommendations.

- g) The governing body or board shall set criteria to evaluate the performance of the executive director and annually shall review the executive director's performance, documenting its findings.
- h) The governing body or board shall provide for the orientation of its members by communicating to them the following:
  - 1) Goals and objectives;
  - 2) Program information and outcomes;
  - 3) Staff composition;
  - 4) Community network relationships;
  - 5) Administrative practices and personnel policies and
  - 6) Provider rules and regulations.
- a) The administrative organization shall promote effective operation of the various programs and agencies in a manner consistent with all applicable state laws, regulations, and adopted procedures.
- b) There shall be clear written policy guidelines for decision-making and program operations and provision for monitoring the same.
- c) The provider shall have written provisions for ensuring against a range of liabilities.
- d) There shall be written provisions for orientation and continuing education of, and ongoing communication with, all applicable governing boards.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days).

Section 130.90 Policies and procedures (Repealed)  
EMERGENCY

- a) The provider shall have a written statement of its philosophy, mission, and goals which the governing body or board shall approve and review annually. This statement shall be available to provider personnel, clients and to the general public for review.
- b) The provider shall have a written statement, which annually shall be reviewed and revised, to describe:



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- 1) The geographic service area and the target population, specifying the disability(s) and age group(s) served;
- 2) The array of services to be provided, the mode of service delivery, access to services and the projected outcomes;
- e) The provider shall have clearly stated policies and procedures for all aspects of operation contained in a policies and procedures manual(s) which shall be reviewed annually, revised, as necessary, and available to agency personnel for review;
- d) At a minimum, the policies and procedures manual shall address the following areas of organizational functions and general service delivery:

- 1) Management information systems;
- 2) Personnel administration;
- 3) Fiscal administration and liability insurance;
- 4) Service facilities (environment, sanitation and food handling);
- 5) Recordkeeping;
- 6) Staff supervision and development;
- 7) Quality assurance;
- 8) Continuity and coordination of services;
- 9) Psychotropic medication;
- 10) Confidentiality;
- 11) Client's rights, appeal(s) and grievance(s); and
- 12) External relationships with state-operated facilities providing services to mentally ill individuals with private psychiatric hospitals, and other entities with whom the provider has a working relationship.

(Source: Emergency repealed at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

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Section 130.100 Personnel and administrative recordkeeping  
EMERGENCY

- a) The provider shall establish employment practices and conditions which annually shall be reviewed and revised, to include:
  - 1) A written job description or a contractual agreement for each position (including consultant and direct service volunteer positions) reflected in the table of organization. Each job description, at a minimum, shall list the job title, duties and responsibilities, minimum experience, minimum educational requirements, immediate supervisory position, immediate subordinate(s) position(s), and the salary classification and/or range of salary;
  - 2) A compensation plan and salary scale related to remuneration and fringe benefits which may include holidays, vacations, sick leave and leaves of absence, promotions, method and periods of payment, travel, retirement plans, annuities, and personal injury and malpractice liability coverage;
  - 3) A plan for the selection and retention of employees and grievance procedures; and
  - 4) A personnel coverage plan setting criteria to assure that the therapeutic and life safety needs of clients are met during planned or unplanned absences of regular personnel.
- b) The provider shall comply with the following applicable federal, state and local statutes pertaining to equal employment opportunity, affirmative action, and other related requirements: 42 U.S.C.A. 2000e, 1981, 29 U.S.C.A. 203 et seq., 1982, 111, Rev. Stat. 1985, ch. 68, pars. 101 et seq.
- c) The provider shall review the performance of personnel annually with the participation of the employee(s). A written report shall be included in the personnel record with a signed statement by the employee of agreement/disagreement with the performance evaluation.
- d) All personnel records shall be maintained on a current basis and shall include:
  - 1) The employment application;



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- 2) Verification of relevant academic degrees, experience and previous employment for at least the last five-year period, and, if applicable, verification of licensure, certification, and/or registration;
- 3) All written job performance evaluations;
- 4) Records of health examinations when employed and as specified by the provider; and
- 5) A signed statement indicating that the employee has reviewed the established personnel policies and procedures, the job description, the provider's rules and regulations, the statement of philosophy and the Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1986, ch. 91, pars. 1-100 et seq.) and the Mental Health and Developmental Disabilities Confidentiality Act (Ill. Rev. Stat. 1985, ch. 91, pars. 801 et seq.) which govern the delivery of mental health services.

e) Personnel files shall be maintained in a confidential manner and shall be available for review by the employee or by an employee's representative who is designated in writing (Ill. Rev. Stat. 1985, ch. 48, pars. 2001 et seq.).

a) The provider shall have a comprehensive set of personnel policies and procedures.

1) Job descriptions and qualifications including licensure and certification shall be maintained for all staff, including physicians, who are employed either directly or by contract by the provider or by an agency contracting with the provider or program.

2) A provider shall have provisions for ensuring that staff or contractees possess the skills and knowledge needed to perform job functions, and at a minimum, perform annual staff evaluations.

3) Written definitions and procedures for use of all volunteers shall be maintained.

b) The provider shall plan staff development and continuing education activities for its employees which broadens their existing knowledge in the field of mental health and related areas. These

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activities shall be related to program goals and may include support of staff attendance at conferences, university courses, visits to other agencies, use of consultants, educational presentations within the agency, assigned reading, and so forth.

c) The provider shall use an adequate program evaluation system for purposes of determining the degree to which a program is meeting its goals and objectives.

1) This system shall monitor quantitative characteristics such as caseload information, and qualitative characteristics, such as recipient satisfaction.

2) The evaluation system shall include mechanisms for producing evaluation reports, which would describe the outcome of monitoring activities.

3) These reports shall serve to interpret and summarize data into useful information, and to provide recommendations for remedial action when necessary.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.110 Fiscal and statistical  
EMERGENCY

a) Mental health clinic program services shall not be denied on the basis of the client's inability or ability to pay.

b) The provider shall maintain a schedule of mental health clinic program fees for each service based on actual costs. Sliding fee scales shall be maintained for clients unable to pay actual costs.

c) The provider shall comply with the following provisions regarding accounting requirements and audits:

1) Accounting requirements:

A) Each provider shall establish and maintain a formal modified accrual accounting system in accordance with generally accepted accounting principles (GAAP) 1989, Harcourt, Brace, Jovanovich Publishers and the financial accounting standards board's (FASB) standards, interpretations and technical bulletins



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(1987, with no later amendments or editions) to include a level of documentation, classification of entries, and audit trails, to meet reporting requirements as prescribed by the Department in this Part, including policies and procedures regarding billing and fee collection.

- B) All accounting entries shall be supported by the specific source document generating the entry, recorded in books of original entry, and posted to a general ledger on a monthly basis.
- C) Information about separate special funds, e.g., capital expenditures, shall be made available to the Department or the Department of Children and Family Services on request.
- D) The provider shall record in the operating fund all funds that are received that are not restricted by the donor. Transfers of unrestricted funds shall be shown as transfers from the fund balance.

## 2) Audit requirements:

- A) The provider shall ensure proper fiscal management including the appropriate utilization and distribution of funds, the use of mechanisms for producing financial reports and regular audits of accounts.
- B) Audits shall address the fiscal aspects of personnel management.
- C) The provider shall submit an annual audit, 90 120 days after the end of the provider's fiscal year, to the Department. This audit shall be performed by an independent certified public accountant registered pursuant to Section 8 of the Illinois Public Accounting Act (Ill. Rev. Stat. 1985) or 1989, ch. 111, par. 5508), and the resultant audit report shall be prepared, in accordance with Audits of Voluntary Health and Welfare Organizations, American Institute of Certified Public Accountants (1974), with no later amendments or editions. The report shall contain the basic financial statement presenting the financial position of the agency, the results of its operations,

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and changes in fund balances. The report shall also contain the certified public accountant's opinion regarding the financial statements, taken as a whole, or an assertion to the effect that an opinion cannot be expressed. If the certified public accountant expresses a qualified opinion, a disclaimer of opinion, or an adverse opinion, the reason therefor shall be stated. (A report will not be accepted if the certified public accountant's opinion is qualified or denied because the provider placed an unnecessary limitation on the scope of the audit.)

- d) The provider shall also submit, 90 120 days after the end of the provider's fiscal year, the State of Illinois Interagency Statistical and Financial Report (ISFR) to the Department.
- e) The provider shall also comply with the requirements governing audits, false reporting and other fraudulent activities, pursuant to 89 Ill. Adm. Code 140.30 and 140.35 for services provided to Medicaid-eligible clients.

- f) The provider may submit billings for services in a batch as prescribed by the Department or the Department of Children and Family Services. either on form DMHDB-1080 provided by the Department or on magnetic media. Whether submitted on form DMHDB-1080 or on magnetic media, the billings shall include the following:

- 1) The batch shall contain a claim transaction for each covered item of service provided to a client.
- 2) A claim transaction shall be included with a submitted batch within six months of the date that the service was delivered.
- 3) The provider shall keep and make available such hardcopy records and source documents associated with each submitted batch as necessary to disclose fully the nature and extent of service billings included therein.
- 4) Each batch submitted to the Department shall be accompanied by a transmittal document providing a description of the batch (submitting provider, number of claim transactions, etc.) and a signed certification for each such batch.



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g) The provider shall report to the Department or the Department of Children and Family Services information regarding client's private insurance coverage or third party liability coverage on the claim transaction. In addition, adjustments to prior approved claims must be submitted on the claim transaction.

h) The provider shall bill non-Medicaid eligible clients for mental health clinic program services based on the fee for service policy developed by the provider and approved by the provider board. The provider shall maintain a record of all charges and bill the Department or the Department of Children and Family Services for the rate or part of the rate, as set at Section 130.70, based on the ability of the client to pay for service as determined by the provider. The provider shall bill all other third parties prior to billing the Department or the Department of Children and Family Services for services.

i) The provider shall enter into an annual contract with the Department or the Department of Children and Family Services for the provision of the mental health clinic program services. The following elements shall be present in the annual contract:

- 1) The effective date and duration of the contract;
- 2) The types of services and service levels to be provided;
- 3) The payment rate for each type of service to be delivered;
- 4) The billing process and voucher cycle for reimbursement;
- 5) Liability statement of contractor and contractee;
- 6) Breach of contract statement and specific acts leading to contract termination;
- 7) Termination of contract process and requirements;
- 8) Statement of compliance with this Part; and
- 9) Signature of the responsible governing body or board and the Department or the Department of Children and Family Services.

j) Prior to the reimbursement of a provider agency, the Department of Public Aid must approve each service billing pursuant to 89 Ill. Adm. Code 140.

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(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.120 Recordkeeping  
EMERGENCY

a) The provider shall maintain, in the regular course of business, the following:

- 1) Any and all business records, which may indicate financial arrangements between the provider and other providers in the program and other entities, or which are necessary to determine compliance with this Part including but not limited to:

- A) Business ledgers of all transactions,
  - B) Records of all payments received, including cash,
  - C) Records of all payments made, including cash,
  - D) Corporate papers, including stock record books and minute books,
  - E) Records of all arrangements and payments related in any way to the leasing of real estate or personal property, including any equipment,
  - F) Records of all accounts receivable and payable; and
  - G) Hard copy and source documents relating to the creation of the service billing files.
- 2) Any and all client records which relate to the quality of services provided by the provider or which document the service for which payment is claimed.
- b) The business and client records required to be maintained must be retained for a period of not less than five years from the date of service, except that if an audit is initiated within the required retention period the records must be retained until the audit is completed and every exception resolved. This provision is not to be construed as a statute of limitations.



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c) All clinical and financial records required to be maintained shall be readily available for inspection, audit and copying (including photocopying) by Department or Department of Children and Family Services personnel and Department of Public Aid and U.S. Health Care Financing Administration compliance personnel during normal business hours at the provider's facility. Department or Department of Children and Family Services personnel shall make all attempts to examine such records without interfering with the professional activities of the provider.

d) The compilation and storage of and accessibility to client records shall be governed by written policies and procedures, in accordance with the Mental Health and Developmental Disabilities Confidentiality Act, which shall specify that:

- 1) Access to client records shall be limited to persons authorized by the Mental Health and Developmental Disabilities Confidentiality Act (Ill. Rev. Stat. 1985, ch. 91, par. 801 et seq.) and to the client;
- 2) All entries in the client record shall be current, legible, dated and signed by the author;
- 3) Facilities for the handling, processing and storage of client records shall be secured from theft, loss, or fire and access limited to personnel authorized by the provider; and
- 4) Client data maintained on magnetic tapes, computer files, or other automated information systems shall be secure from theft, loss, or fire.

e) The client's financial record shall include the financial status of the client at service initiation, with an annual update documenting the method of payment, the fee assessed (based on a sliding scale fee schedule), and services rendered which substantiate billing records, i.e., type and amount of service rendered, date(s) rendered, and by whom rendered.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.130 Clinic facilities  
EMERGENCY

The provider shall:

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a) Use facility(s) meeting accessibility standards as contained in the Environmental Barriers Act (Ill. Rev. Stat. 1985 1989, ch. 111, par. 3711 et seq.).

b) Use facility(s) accessible to public transportation within thirty minutes walking distance in urban areas with a metropolitan population of 100,000 people or more.

c) Use facility(s) located on paved roads in non-urban areas where the metropolitan population is under 100,000 people.

d) Comply with approved state and local ordinances and codes relating to fire, building and sanitation, health and safety requirements as follows effective at the time of application:

## 1) Fire

A) National Fire Protection Association: NFPA 10 - Standard for Portable Extinguishers, 1984, with no later amendments or editions.

B) NFPA 220 - Standard Types of Building Construction, 1985, with no later amendments or editions.

C) NFPA 255 - Test of Surface Burning Characteristics of Building Materials, 1984, with no later amendments or editions.

D) NFPA 258 - Measuring Smoke Generated by Solid Material (Construction), 1987, with no later amendments or editions.

E) Fire Resistance Index, January 1987 (Underwriters Laboratories, Inc.), with no later amendments or editions.

F) Building Material Index, January 1987 (Underwriters Laboratories, Inc.), with no later amendments or editions.

G) The rules of the Office of the State Fire Marshal at 41 Ill. Adm. Code 100.

## 2) Building



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- A) "AN ACT in relation to the licensing and regulation of plumbers, to repeal a certain Act therein named, and to prescribe penalties for the violation thereof" (Ill. Rev. Stat., 1985 1989, ch. 111, pars. 1101 et seq.).
- B) National Electrical Code NFPA 70 1987 (National Fire Protection Association), with no later amendments or editions.
- C) The "Uniform" or "National Building Code" as adopted by the local or county ordinance.
- 3) Sanitation, health and safety
- A) Have a written plan policies and procedures for the provision of housekeeping services at the facility(s) specifying staff assignments and equipment and supplies to be used.
- B) Provide equipment and furnishings for the client and staff capacities, including at a minimum, desks, chairs, work tables, file cabinets and storage cabinets. A written plan policies and procedures for maintaining equipment and furnishings shall be available.
- C) Provide all locations where services are delivered, including offices, with functioning lighting.
- D) Maintain all facility(s) rooms at a minimum temperature of 72 degrees; rooms will not be smoke-filled and all windows will be operating and screened or stormed.
- E) Have a written plan policies and procedures for the maintenance of its facility(s). Floors will be maintained with a smooth, but non-slip surface.
- F) Designate a space for client assessment, treatment and rehabilitation which shall be conducive to privacy.
- G) Develop and maintain an external and internal emergency disaster plan, including a fire evacuation plan.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

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SUBPART C: QUALITY ASSURANCE UTILIZATION REVIEW AND CONTINUITY OF CARE

Section 130.140 Quality assurance plan Utilization review  
EMERGENCY

- a) The provider shall develop, implement and maintain a written quality assurance plan which shall be revised, as necessary.
- b) The quality assurance plan shall reflect the overall approach for ensuring and reviewing the necessity, appropriateness, and the intensity/level of services provided.
- e) The quality assurance plan shall define and describe the following:
  - 1) The methods and procedures for performing the quality assurance reviews, recording reviews and disposition of non-compliance cases;
  - 2) The authority and functions of the quality assurance designated unit (committee or individual) with primary responsibility for the quality assurance program;
  - 3) The frequency of quality assurance review meetings, at least quarterly;
  - 4) The policies and procedures for documenting and reporting quality assurance review meeting minutes, records activities, determinations and recommendations to the supervising qualified mental health professional(s), other mental health professionals, if applicable, and the billing department;
  - 5) Procedures for appeal of review decisions by the responsible qualified mental health professionals, other mental health professionals, and the clients;
  - 6) Provisions for ensuring confidentiality of quality assurance record reviews, in accordance with the Mental Health and Developmental Disabilities Confidentiality Act;
  - 7) Written procedures between quality assurance units, the billing department of the agency, and the staff requesting the extension to ensure that extended services are authorized by the Quality Assurance Unit;



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8) Case record sampling procedures for a review for accuracy of service eligibility and initiation; continued services; and adverse decisions previously reviewed;

9) Provisions for ensuring confidentiality among the client; principal mental health staff; and reviewers with respect to quality assurance activities, determinations, results, and/or recommendations; and

10) The record storage plan.

d) Each quality assurance unit shall be made up of qualified mental health professionals and other mental health professionals reflecting the disciplines employed by the agency to implement its quality assurance plan. Each quality assurance unit must document its quality assurance activities, determinations, and recommendations. Such documentation shall be kept in a file separate from the recipients' clinical records and shall at minimum consist of:

- 1) Name of quality assurance structure
- 2) Date of meeting(s);
- 3) Name(s) of reviewing member(s) and their discipline(s);
- 4) Description of activities;
- 5) The number of cases reviewed;
- 6) Case identifier (name, number, or code);
- 7) Service initiation date and review date;
- 8) Decision reached, including the basis for determination;
- 9) Action taken for each case not approved for extension of service period.

e) The quality assurance plan shall clearly delineate the process for three levels of quarterly review, including:

- 1) First level review of a representative sample of client records;

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A) Each quarter of the fiscal year the agencies must review a minimum of five percent of the cases for each service element or program, for adult or child and adolescent cases, or both if both services are provided. The agency shall review these services for compliance with the recipient records and documentation requirements; clinical eligibility for services; client financial data and Medicaid eligibility determination; fees charged; and billings submitted. The sample of cases must equally represent new cases (activities within the 30 days prior to the review), continuing cases (cases active and/or on the program caseload for the last month preceding the quarter) and closed cases (cases closed within the last six months prior to the review).

B) Each agency must designate a person or persons who will perform the record reviews. The person or persons must be trained in adult services if the agency provides such services and/or child and adolescent services if the agency provides such services. The person or persons designated to conduct the first level of review cannot participate in the review of a recipient for whom that person or persons is providing direct services. Where that occurs the agency shall designate another person under this Subpart.

2) Second level review of a sample of the client cases reviewed in the first level.

A) The agency must further review one-half of the cases reviewed at the first level utilizing the same procedures of the first level sampling technique to determine that compliance with mandates, assessments, treatment plan requirements, mental health provider requirements, and assigned length of service are reflected in the individual treatment plan.

B) The agency must designate only qualified mental health professionals (QMP) staff to perform the second level reviews. The qualified mental health professional cannot review a recipient for whom the QMP provides direct service. When that occurs, the agency shall designate another qualified mental health professional under this Subpart.



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## 3) Third level review of exceptional or problem cases:

A) The agency further must review all cases from the second level of review that involve the use of hazardous or experimental procedures as defined in Section 2-110 of the Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1985, Ch. 91, par. 2-110) to insure compliance with these provisions and in which services are not being used in accordance with the treatment plan.

B) The agency must designate qualified mental health professionals to perform third level reviews. The QMHP cannot review a recipient for whom the QMHP provides direct services. When that occurs, the agency shall designate another qualified mental health professional under this Subpart.

4) All cases involving a death of a recipient shall not be included in the sample for first level review but instead will be automatically reviewed at both the second and third levels.

f) The process of quality assurance review shall result in recommendations and a plan of action for improving any identified deficiencies in service delivery.

g) The quality assurance plan shall specify the process for dissemination of the quality assurance review recommendations and the plan of action. At a minimum, quality assurance review recommendations and the plan of action will be given to:

1) The responsible QMHP providing the services;

2) His/her supervisor;

3) The provider's quality assurance committee; and

4) Other clinical and/or administrative staff of the provider.

h) The quality assurance plan will initially be submitted to the Division of Mental Illness, Quality Assurance Section for review and approval pursuant to this Section. Subsequent changes in the plan will receive Departmental approval in compliance with this

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Section: If no changes are made to a plan, a letter indicating such will be sent to the Department annually.

i) Further records of individual case reviews, quarterly reports, and records of corrective action shall be made available for review by the Department in accordance with the Mental Health and Developmental Disabilities Confidentiality Act.

j) The provider shall adhere to the Mental Health Clinic Program Adult Service Utilization Parameters or the Mental Health Clinic Program Children and Adolescent Service Utilization Parameters as applicable which are set forth in Section 130-Table A and Section 130-Table B. Extensions and/or increases beyond the maximum units set forth in these Tables will be allowed by the Department if the agency can justify the extensions and/or increases based upon the clinical need and level of functioning. The recipient's clinical need and level of functioning is determined by such factors as the diagnostic and prior hospitalization history, assessment data, and social history information which indicates the recipient's inability to maintain their level of functioning without continued treatment.

There shall be a written utilization review (UR) plan and ongoing activities designed to assess the appropriateness of the admission to clinic services, intensity/level of services, and continued clinic services. Written UR plan should address:

a) The methods and procedures for performing and recording individual case reviews;

b) The authority and functions of the individual case review designated unit. The designated unit may be:

1) A committee chaired by a QMHP, or

2) A QMHP;

c) Procedures describing the frequency of individual case reviews, at least quarterly and in accordance with Section 130-Table A;

d) Procedures to ensure that the review includes and summarizes an analysis of the recipient's progress over the previous 90 days and discusses trends from past months;



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- e) The policies and procedures for documenting and reporting individual case reviews, determinations and recommendations to the supervising QMHP and if applicable, the billing department;
- f) Procedures for appeal of review decisions by the responsible QMHPs and the clients;
- g) Provisions for ensuring confidentiality of individual case reviews, determinations, results, and/or recommendations in accordance with the Confidentiality Act;
- h) Procedures for following up on case review recommendations; and
- i) Procedures to ensure that the final written approval and authorization for continuing treatment is provided only by the signature of the reviewing QMHP.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.150 Clinical records  
EMERGENCY

The client's clinical record shall contain, but is not limited to the following:

- a) Identifying information including name, case provider identification number, Medicaid recipient identification number, address and telephone number, sex, date of birth, marital status, next of kin, date of initial contact and initiation of mental health services, and source of referral;
- b) Documentation of the informed consent for mental health services;
- c) Releases of information, which are in accordance with Section 5 of the Mental Health and Developmental Disabilities Confidentiality Act (Ill. Rev. Stat. 1985 1989, ch. 91, par. 805), permitting authorized personnel of the Department, the Department of Children and Family Services, the Department of Public Aid and the U.S. Health Care Financing Administration to review the clinical record for purposes of audit, certification, licensure or funding;
- d) Assessment and reassessment reports;
- e) A current individual treatment plan, progress reviews and notes;

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- f) Documentation of all specific treatment with psychotropic medication;
- g) Documentation of missed appointments;
- h) Documentation of client movement (referral/transfer) during any active service period to or from the provider's programs or to or from other providers;
- i) Documentation of each service rendered which describes:
  - 1) The type of service, as specified in the individual treatment plan;
  - 2) The relatedness of the service to the individual treatment plan goals;
  - 3) The modifications, if any, in services;
  - 4) The outcome(s) of services;

j) Justification for extension of service durations. (Based on service utilization parameters and clinical judgment). Extensions and/or increases beyond the maximum units set forth in Tables A and B will be allowed by the Department if the agency can justify the extensions and/or increases based upon the clinical need and level of functioning of the recipient. The recipient's clinical need and level of functioning is determined by such factors as the diagnostic and prior hospitalization history, assessment data, and social history information which indicates the recipient's inability to maintain their level of functioning without continued treatment. The provider will be held responsible for any claims disallowed.

- k) A record of grievances filed by the client, including the nature of the complaint, date of complaint, and a statement regarding the resolution of the complaint;
- l) A record of client's major accidents or incidents, self-reported or observed, resulting in an adverse change in the client's physical and/or mental functioning; and
- m) Discharge summary documenting the outcome of treatment and the linkages for continued services.



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(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

**Section 130.160 Physician direction and mental health clinic services**

**EMERGENCY**

- a) Mental health clinic services shall be prescribed and/or delivered by a physician and delivered by qualified mental health professionals under the direction of a physician.
- b) Physician direction shall include the assumption of professional responsibility by the physician for service provision and the formulation of, approval of, or involvement of the physician in each client's individual treatment plan within 30 calendar days from the date of initial treatment and service provision, completing the mental health assessment. The physician must document his/her direction by signing and dating his/her approval of the individual treatment plan or by signing and dating his/her notation indicating concurrence with the individual treatment plan in the client's record. This shall occur whenever there is a significant change in the treatment plan (i.e., change in mode or modality of service, problem identification, or focus of treatment) or at least once within every six-month period for adult clients and at least once within every three-month period for children and adolescents, whichever comes first. If the physician is directing services for children, the physician must have one year's experience in the treatment of children and adolescents. If the physician is not a psychiatrist, the physician must have access to a psychiatrist for consultation.
- c) A qualified mental health professional QMHP, as defined in Section 130.20, may deliver mental health clinic services under physician direction in accordance with subsection (b) above. The QMHP shall also provide direct supervision of other mental health professionals, pursuant to Subpart D.
- d) Qualified mental health professionals QMHPs and other mental health professionals shall participate in annual inservice staff training and development programs consistent with their area of responsibility to enable all professional mental health staff to perform their duties effectively.
- e) The general program staffing mix shall include personnel and/or consultants who speak the language(s) likely to be used by the service area target population.

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(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

**Section 130.170 Continuity of care and coordination of service**

**EMERGENCY**

- a) The provider shall ensure and promote the continuity of client services within the provider's programs and services and between the provider and other providers serving the client.
- b) The provider shall be responsible for service coordination at the time of service initiation until termination from service and communicate this information to the client. The provider shall:
  - 1) Document & communicate by telephone, face to face and/or in writing with other providers serving the client regarding the development of and revisions in the individual treatment plan, the client's status, and progress, with the client's written consent;
  - 2) Assure communication among staff and providers at the point of service transfer and termination concerning the clinical findings on which the decision is based; and
  - 3) Communicate by telephone, in writing and or face to face with other organizations when the client is receiving mental health services from more than one provider to ensure overall coordination and monitoring of services provided.
- c) The provider shall communicate relevant treatment and service information prior to or at the time that the client is transferred to a receiving program of the provider, or is terminated from service and referred to a program operated by another service provider, if the client provides written authorization.
- d) The provider shall follow-up and document, in the client's record, the referrals to other human service agencies to assure that linkage has occurred and the client is receiving services.
- e) The provider shall develop written interagency agreements with other relevant human service providers in the service area, as necessary.
- f) The provider shall ensure and promote continuity of client services between the provider and the state-operated mental health



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facility(s) in accordance with Recipient Discharge/Linkage/Aftercare, 59 Ill. Adm. Code 125 (Recipient Discharge/Linkage Aftercare).

- g) The provider shall maintain a relationship with the local judicial system, jails, hospitals, school systems and other related human service organizations as needed to insure access and coordination of services.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.180 Comprehensiveness and a Availability of services  
EMERGENCY

- a) The provider shall insure the provision of comprehensive mental health services, directly or under formal contractual agreements, which shall include the provision of the services specified in Section 130-190(a). The Department will waive this provision if services cannot be contracted or if contracted services could not be obtained and if enforcement would limit availability of mental health clinic services in a planning area, to insure an adequate level and distribution of mental health services.

- a) To ensure the availability of a comprehensive range of services, especially for seriously emotionally disturbed children and adolescents, a certified provider may subcontract with local community mental health or child welfare agencies. The Department may waive the requirement for the provision of comprehensive services as specified in Section 130.190 in those instances where the waiver would not negatively impact the availability of mental health clinic services in a planning area.

- b) Mental health clinic services shall be available and accessible to any person in need of mental health services. If the provider is licensed by the Department of Children and Family Services as a child welfare agency and has a mission statement that clearly identifies its primary target population as children and their families, they must have formal linkage agreements and policies that ensure appropriate referrals for adults needing services. The provider shall have written criteria stating how services will be designed to minimize temporal, economic, procedural, or cultural and linguistic barriers to treatment and rehabilitation.

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- c) Services shall be routinely available at times other than 9:00 a.m. to 5:00 p.m., to meet the mental health needs of the service area target population.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

## SUBPART D: SERVICES

Section 130.190 Service categories  
EMERGENCY

- a) The following M mental health clinic services shall include be available:

- 1) Comprehensive assessment and treatment planning
  - A) Mental health assessment;
  - B) Psychiatric evaluation;
  - C) Psychological evaluation;
  - D) Treatment plan development and modification.
- 2) Crisis intervention
- 3) Psychiatric treatment
  - A) Individual therapy;
  - B) Group therapy;
  - C) Family therapy;
  - D) Psychotropic medication-prescription and review;
  - E) Psychotropic medication-monitoring and training.
- 4) Day treatment
  - A) Intensive stabilization;
  - B) Extended treatment and rehabilitation.



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- 5) Case management
- b) In order to be certified by the Department or the Department of Children and Family Services and enrolled by the Department of Public Aid, a prospective provider must, at a minimum, provide comprehensive assessment and treatment planning and either of the following: crisis intervention, case management, psychiatric treatment, day treatment.
- c) ~~Certification for all mental health clinic services provided by an enrolled provider must be obtained within twelve months of the provider's initial certification.~~

Enrolled providers must obtain certification for all mental health clinic services within 12 months of the provider's initial certification unless waived by the Department or the Department of Children and Family Services. The provider shall enroll for certification of remaining services, using forms prescribed by the Department or the Department of Children and Family Services. Services shall be certified based on compliance with the requirements of Subpart D. Such compliance will be determined through a retrospective review of client records and quality assurance documents and the inspection of the provider's premises.

- d) In addition to the mental health interventions, transportation may be provided to clients as part of specific service categories listed in subsection (a) (1) through subsection (a) (5) above, as necessary, for the receipt of mental health services. This may be provided following the development of an individual treatment plan for the duration of the service period or immediately in a crisis situation for the duration of the crisis service period. Transportation for the accompanying parent or guardian of a minor client may also be provided as necessary. The Department or the Department of Children and Family Services will consider transportation necessary when the client is otherwise unable to obtain services, to assure provision of services, to assure the safety and well-being of the client (e.g., transfer of a client in crisis to a hospital), when access to services is limited by unavailability of alternative transportation or economic distress (i.e., the client lacks funds for transportation).

- e) Services such as individual, group, and family therapy, psychotropic medication prescription, review, monitoring and training, crisis intervention and case management shall be reimbursed at an all-inclusive per client-hour rate payable to the nearest quarter hour.

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- f) Day treatment services such as intensive stabilization and extended treatment and rehabilitation shall be reimbursed at an all-inclusive per client-day rate payable for a four hour period or payable to the nearest hour, e.g., at one-quarter of the day rate for clients who do not receive the full four hours of service. No more than one client day, i.e., a four hour period, shall be reimbursed for any client during any 24-hour period. A day treatment service shall not be reimbursed in combination with any individual, group, or family therapy service on a 24-hour period.

- g) Psychiatric services provided by physicians are reimbursed through the Department of Public Aid.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.200 Comprehensive assessment  
EMERGENCY

- a) The provider shall insure that an individual requesting mental health services, or any individual who has been referred by the court, shall receive an assessment of his/her need for mental health services. The assessment process may include a preliminary assessment; a mental health assessment; a psychological evaluation and/or a psychiatric evaluation. The assessment process shall result in a determination of the need for mental health services, the type of mental health services required and shall ensure the appropriateness of admission for inpatient psychiatric hospitalization by examining and exhausting all other less restrictive alternatives available to meet the client's needs.
- b) The preliminary assessment of the need for mental health services shall be based on an interview with the client to gather information in the following areas:
- 1) Identifying information (see Section 130.150(a));
  - 2) Extent, nature, and severity of presenting problem(s);
  - 3) Present level of functioning (self-reported);
- c) The preliminary assessment and determination of the need for mental health services shall be initiated within five working days of the request by the client or immediately in a crisis situation, as specified in Section 130.230 (b). If the preliminary assessment is



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not conclusive and the client's diagnosis is deferred or a rule-out diagnosis is given, the provider has 30 days to determine the client's mental health needs and treatment. In instances when the diagnosis still cannot be determined or rule-out diagnosis is given, the client's record must contain documentation as to what evaluations will be performed in order to provide a definitive diagnosis in the ITP.

- d) A client determined to be in need of mental health services shall receive a mental health assessment prior to the determination of the specific mental health service(s) and the initiation of services. If the client is determined to be in need of immediate crisis intervention services (see Section 130.230(b)), a mental health assessment shall not be required prior to the initiation of crisis services.
- e) Prior to the initiation of the mental health assessment, the provider shall obtain informed consent from the client and the client's guardian, if applicable, unless the client is determined to be in need of crisis intervention services, or if the assessment is court-ordered for the client.
- f) The mental health assessment shall include, at a minimum, the assessment and written report of the following:
  - 1) Personal and family history including the history of mental illness in the family;
  - 2) Cognitive functioning (attention, memory, information, attitudes), perceptual disturbances, thought content, speech, and affect; and an estimation of the ability and willingness to participate in treatment;
  - 3) History of mental health treatment;
  - 4) Present level of functioning including social adjustment and daily living skills;
  - 5) Legal status (guardianship, representative payee, trust beneficiary, pending court order);
  - 6) Level of education and/or specialized training;
  - 7) Previous employment and the acquired vocational skills activities/interests, if applicable;

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- 8) History of and/or current alcohol/chemical dependency;
  - 9) Previous and current psychotropic medications, last physical examination, and any known medical problems;
  - 10) Resource availability (income entitlements, health care benefits, subsidized housing, social services, etc.).
- During the mental health assessment, the client and the client's guardian, if applicable, shall be informed of services offered by the provider and shall be apprised of the client's rights (Ill. Rev. Stat. 1985 1989, ch. 91, pars. 2-101 through 2-111).
- g) The Responsibility for the completed mental health assessment shall be conducted by a QMHP on a and shall include at a minimum one face-to-face contact with the client and his/her family, at the client's request or by agreement of the client when the family can provide pertinent information or support, and the client's guardian, if applicable. Other mental health professionals who are under the direct supervision of a QMHP may participate in the mental health assessment pursuant to Section 130.160 (c). The assessment may be conducted in the provider's clinic and/or in other locations including, but not limited to, the client's own home, hospitals, jails, and other community locations. The mental health assessment shall not require physician prescription and direction.
  - i) The results of the mental health assessment shall be reviewed by the directing physician and he/she shall make a determination if a psychiatric evaluation and/or a psychological evaluation is necessary in order to develop the client's individual treatment plan. The psychiatric evaluation, if applicable, shall be conducted by the physician on a face-to-face basis with the client. The psychological evaluation, if applicable, shall be conducted by a registered psychologist, on a face-to-face basis with the client.
  - j) The assessment report(s), including the mental health assessment and the psychiatric and psychological evaluation, if applicable, shall be utilized in the development of the client's individual treatment plan.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)



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Section 130.210 Treatment plan development and modification  
EMERGENCY

- a) The individual treatment plan (ITP) shall be developed with the participation of the client and the client's guardian, if applicable. The plan shall be signed by the client and the client's guardian, if applicable, the qualified mental health professional and the physician who is directing the formulation of the ITP. A copy of the signed plan shall be given to the client, if not clinically contraindicated, and the client's guardian, if applicable, and incorporated in the client's record;
- b) The provider shall explain to the client and to the client's guardian, if applicable, the process for the development and the contents of the ITP.
- c) The ITP shall be developed within 30 calendar days of the documented date of completing the mental health assessment. The ITP shall include a definitive diagnosis that has been determined using the Diagnostic and Statistical Manual of Mental Disorders, Third Edition revised (DSM-III-R, American Psychiatric Association 1987 edition, with no later amendments or editions) or the International Classification of Diseases, Second Third Edition (ICD-9), World Health Organization, (1989 1989 edition, with no later amendments or editions). ~~rendered and signed by a physician within 30 calendar days of the initiation of services.~~
- d) The ITP shall state the overall goals of treatment and shall indicate the specific mental health services to be provided, in accordance with the following:

- 1) Describe the mental health service needs of the client in relationship to the mental health service(s) to be provided;
- 2) Contain a statement relating to the goals, objectives and expected outcome(s) for the specific mental health service(s) provided to the client. The statement shall specify for each service:
  - A) Long-term goals and specific intermediate objectives stated sequentially;
  - B) Planned intervention related to accomplishing the objectives including the frequency, quantity and duration of services;

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- C) Date(s) on which each service objective was set and the expected length of service; and
- D) Identification of the professional staff with responsibility for managing each service objective.
- e) The ITP shall be under the direction of a physician, pursuant to Section 130.160 (b). The QMHP shall participate in the development of the ITP under physician direction, pursuant to Section 130.160 (c). Other mental health professionals who are under the direct supervision of the QMHP, pursuant to Section 130.160 (c) may also participate in the development of the individual treatment plan.
- f) Clients who receive more than one type of mental health service shall have an individual treatment plan developed, reviewed, and modified, as necessary, by the team of individuals responsible for providing the respective services.
- g) The ITP shall be reviewed and modified, as necessary, semi-annually, at a minimum, for adult clients and quarterly, at a minimum, for children and adolescents by the directing physician and the qualified mental health professional(s) involved in the formulation, implementation, and supervision of the ITP.
- h) If multiple providers are providing mental health services to the client, one master ITP shall be developed by the team of individuals responsible for providing the respective services.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.220 Psychiatric treatment  
EMERGENCY

- a) Service requirements  
Psychiatric treatment services shall be provided to clients of all ages who require interpersonal therapy and/or psychotropic medication to promote growth in role functioning or to maintain role functioning in order to assist the client in functioning in the community.
- b) Psychiatric treatment - psychotropic medication requirements include:



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- 1) Psychotropic medication shall be prescribed by a physician licensed in accordance with ~~Section 3 of the Medical Practice Act of 1987 (111 Rev. Stat. 1985, ch. 111, par. 4403), who has conducted a psychiatric evaluation of the client, or in an emergency, is aware of the client's psychotropic medication history and the client's current level of functioning.~~
- 2) Psychotropic medication shall be administered by personnel licensed to administer medication pursuant to ~~the Illinois Nursing Act of 1987 (111 Rev. Stat. 1985, ch. 111, par. 3401 et seq.) and the Medical Practice Act of 1987. (111 Rev. Stat. 1985, ch. 111, par. 4401 et seq.)~~
- 3) Psychotropic medication shall be reviewed every 90 days, at a minimum, by the physician.
- 4) Psychotropic medication shall be monitored and training shall be provided to clients in the following areas:
  - A) Psychiatric illness;
  - B) Psychotropic medications, effects and side-effects, adverse reactions;
  - C) Self-administration of medications;
  - D) Storage and safeguarding of medication; and
  - E) Communicating with mental health professionals regarding medication issues.
- 5) Notation shall be made in the client's clinical record regarding psychotropic medication and other types of medication. Notations shall include:
  - A) All medication being taken by the client;
  - B) Current psychotropic medication: name, dosage, frequency, and method of administration;
  - C) Activities implemented to address any problem(s) resulting from psychotropic medication administration; and

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- D) A statement indicating that the client has been informed of the purpose of the psychotropic medication ordered and the side effects of the medication.
- 6) Psychotropic and other medication shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, security and in accordance with 77 Ill. Adm. Code 300.1640.
- 7) Psychotropic medication monitoring and training shall be provided by the physician, by a QMHP under the direction of a physician, or by a MHP, under the supervision of a QMHP pursuant to Sections 130.160 (a) and (c). The physician must designate, in writing, the professionals who provide medication monitoring and training services, as medication monitoring and training staff.
- c) Psychiatric treatment - primary therapy shall include:
  - 1) Individual therapy;
  - 2) Group therapy;
  - 3) Family therapy (includes couples' therapy and marital counseling);
  - 4) On-going assessment and individual treatment plan review; and
  - 5) Transportation, pursuant to Section 130.190(d).
- d) The services shall be provided:
  - 1) Following a mental health assessment consistent with the client's ITP;
  - 2) On a face-to-face or personal contact basis with clients, groups of clients and their families, at the client's request or agreement or based on the treatment plan;
  - 3) In the provider's clinic; or,
  - 4) In other locations such as the client's own home or other appropriate community locations with justification in the client's clinical record.



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e) Service eligibility and termination criteria

1) Service eligibility criteria shall include:

- A) Determination that the client's role functioning, when not in crisis, is ~~not to moderate~~, 70 or below as assessed ~~utilizing~~ using the GAF Scale or CGAS Scale (DSM-III-R, American Psychiatric Association, 1987 edition, ~~with no later amendments or editions~~), and not in crisis (see Section 130.230(b)(1)); and
- B) Determination that the client exhibits verbal and interpersonal skills necessary to engage in systematic verbal interaction with the therapist geared towards remediating identified problems and improving role functioning.

2) Service termination criteria shall include:

- A) Determination that the client's level of role functioning and the personal distress level has improved and has been maintained consistent with the individual treatment plan as assessed ~~utilizing~~ using the GAF Scale or CGAS Scale (DSM-III-R, American Psychiatric Association, 1987 edition, ~~with no later amendments or editions~~); or
- B) Determination that the client's level of role functioning has significantly deteriorated to a degree where referral or a transfer to a more intensive mental health treatment is indicated as assessed ~~utilizing~~ using the GAF Scale or the CGAS Scale (DSM-III-R, American Psychiatric Association, 1987 edition, ~~with no later amendments or editions~~); or
- C) Documentation in the client's clinical record that the client terminated participation in the program.

f) Staffing

Psychiatric treatment services shall be delivered by or prescribed by a physician and delivered by a QMHP, pursuant to Section 130.160(a).

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(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.230 Crisis intervention

EMERGENCY

a) Service requirements

- 1) Crisis intervention services shall be provided to clients of all ages who are experiencing a psychiatric crisis and a high level of personal distress to provide brief and immediate, intensive treatment to reduce symptomatology, stabilize and restore the client to a previous level of role functioning and to assist the client in functioning in the community.
- 2) Crisis intervention shall include:
  - A) Immediate preliminary assessment;
  - B) Therapy (brief and immediate);
  - C) Referral, linkage and consultation with other appropriate mental health services; and
  - D) Transportation, pursuant to Section 130.190(d).
- 3) Crisis intervention services shall provide immediate crisis assessment to ensure the appropriateness of admission for psychiatric hospitalization by examining and exhausting all other less restrictive alternatives available to meet the client's needs.
- 4) Services shall be provided on a face-to-face basis, following, at a minimum, a preliminary assessment (see Section 130.200(b)) of the need for mental health services. A preliminary ITP shall be developed and incorporated into the ITP, if continuing mental health services are provided.
- 5) Services shall be provided in the provider's clinic and/or other locations such as the client's own home/residence, hospitals, police stations, jails, and other community locations.
- 6) Access, referral, and linkage with continuing mental health services shall be provided for clients in crisis, including



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residential crisis care, respite care, and/or inpatient psychiatric treatment, as determined by a QMHP under the supervision of a physician or prescribed by a physician.

b) Service eligibility and termination criteria

- 1) Crisis intervention services shall be available to persons of all ages presenting an apparent need for immediate mental health services. Service eligibility criteria shall include:

- A) Determination of deterioration in one or more areas of role functioning within the past seven days and which requires immediate resolution and stabilization to prevent further deterioration in role functioning; or
- B) Determination that acute symptomatology requires immediate stabilization to prevent substantial deterioration in role functioning and to relieve personal distress.

- 2) Service termination criteria based on the GAF Scale (~~DSM-III-R~~; ~~American Psychiatric Association, 1987 edition~~; ~~with no later amendments or editions~~), assessed by a QMHP under the supervision of a physician shall include:

- A) Determination that the crisis has been resolved and the client shows positive change toward restoration to a previous level of role functioning and/or decrease in personal distress and is not in need of further mental health services; or
- B) Determination that the client has been stabilized but requires a transfer or referral to less intensive mental health treatment for continuing mental health services; or
- C) Determination that the client has not been stabilized and the client requires a transfer or referral to more intensive mental health treatment for continuing mental health services; or
- D) Documentation in the client's clinical record that the client terminated participation in the program.

c) Staffing

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- 1) Crisis intervention services shall be delivered by or prescribed by a physician and delivered by a QMHP pursuant to Sections 130.160 (a),(b) and (c). Physician prescription, however, shall not be required prior to service initiation but shall be secured within 72 hours five working days of service provision. The QMHP may also be assisted by other mental health professionals, who are under the direct supervision of the QMHP pursuant to Section 130.160 (c).
- 2) Crisis intervention staff shall be selected for experience and acuity in mental health assessment, crisis intervention techniques, and effective clinical decision making under emergency conditions.
- 3) The number of crisis intervention staff shall be adequate to provide immediate crisis assessment, brief therapy, and referral and linkage on a face-to-face basis during the regular hours of service operation and at a minimum, provide crisis assessment and referral to mental health services, as necessary, after the regular hours of operation. Written agreements shall be established for referral of clients to crisis intervention services after regular operating hours, as necessary.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.240 Day treatment  
EMERGENCY

a) Service requirements

- 1) Day treatment shall include intensive stabilization and extended treatment and rehabilitation services provided on an integrated, comprehensive and complimentary schedule of psychiatric and psychosocial treatment modalities addressing at least three areas of functioning:

- A) Psychological;
- B) Interpersonal; and
- C) Primary role.



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2) Day treatment for individuals under the age of 21 years shall not include services that are education; for example, services identified in the IEP.

2) 3) Intensive stabilization and extended treatment and rehabilitation services shall include a range of therapeutic interventions provided in a therapeutic milieu following a mental health assessment, consistent with the client's ITP.

3) 4) Intensive stabilization services shall be provided billable in hourly increments for a minimum maximum of four hours daily with a schedule of interventions focused on resolution or stabilization of short-term problems or crisis situations which, if not treated, would require inpatient psychiatric hospitalization including the provision of the following:

A) Therapy (individual, group and family);

B) Occupational therapy;

C) On-going assessment and treatment plan review; and

D) Transportation, pursuant to Section 130.190(d).

4) 5) Extended treatment and rehabilitation services shall be available provided for a minimum of four hours daily with a schedule of interventions focused on the development, acquisition, enhancement and/or maintenance of interpersonal and living skills to restore client functioning, facilitate re-entry into the family and community, including the provision of the following:

A) Therapy (individual, group and family);

B) Occupational therapy;

C) Skills development and training;

D) On-going assessment and treatment plan review; and

E) Transportation, pursuant to Section 130.190(d).

b) Service eligibility and termination criteria

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1) Specific service eligibility criteria for intensive stabilization shall include determination that the client:

A) Exhibits signs, symptoms and associated features of mental illness and has experienced deterioration in role functioning in one or more primary areas, ~~asset~~ within the past 10 days, which requires immediate intervention to prevent further deterioration and the need for 24-hour supervised treatment, e.g. hospitalization; or

B) Requires further continuation of treatment following hospitalization because symptoms persist and role functioning has not improved; ;

C) Has a place of residence and is able to be maintained in the community and presents no imminent potential for harm/danger to himself/herself or others.

2) Specific service eligibility criteria for extended treatment and rehabilitation shall include determination that:

A) The client's role functioning is limited 70 or below as assessed using the GAF Scale or CGAS Scale (DSM-III-R, American Psychiatric Association, 1987 edition), with no later amendments or editions;

B) The client has been hospitalized two or more times in the preceding year;

B) The client lacks independent living skills, and/or is unable to maintain community adjustment without structured intervention;

C) The client has a sufficient level of stress tolerance to allow planned attendance and increasing participation in a structured extended rehabilitation program.

E) The client has a place of residence and is able to be maintained in the community;

3) Termination criteria



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- A) General termination criteria for intensive stabilization shall include:
- Determination that the client's level of acute distress/crisis has been resolved and previous role functioning restored consistent with treatment plan objectives; or
  - Documentation in the client's clinical record that the client terminated participation in the program.

- B) General termination criteria for extended treatment and rehabilitation shall include:

- Determination that the client's level of role functioning has improved, as assessed using the GAF Scale (DSM-III-R, American Psychiatric Association, 1987 edition), with no later amendments or editions, and the rehabilitation services objectives have been obtained and maintained consistent with the treatment plan; or

- Determination that the client's level of role functioning as assessed using the GAF Scale or CGAS Scale (DSM-III-R, American Psychiatric Association, 1987 edition), with no later amendments or editions, has not improved or has deteriorated and the extended rehabilitation services objectives have not been obtained consistent with the treatment plan; or

- Documentation in the client's clinical record that the client terminated participation in the program.

c) Staffing

- Intensive stabilization and extended treatment and rehabilitation services shall be delivered or prescribed by a physician and delivered by a QMHP, or by an MHP under the direct supervision of the QMHP, pursuant to Sections 130.160 (a), (b) and (c). The QMHP may be assisted by other mental health professionals who are under the direct supervision of the QMHP, pursuant to Section 130.160 (e).

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- Intensive stabilization services shall have a minimum of one FTE full-time equivalent (FTE) mental health professional to every six adult clients (1:6) or 1:3 for child and adolescent clients, based on average daily attendance calculated annually;
- Extended treatment and rehabilitation services shall have a minimum of one FTE mental health professional to 10 adult clients (1:10) or 1:6 to child and adolescent clients, based on average daily attendance calculated annually.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.250 Case management

EMERGENCY

a) Service requirements

- Case management services shall be provided to clients of all ages who require assistance in gaining access to mental health services and to social, educational, vocational, recreational, housing, public income entitlements, and other community services to assist the client in functioning in the community.

2) Case management shall include:

- Linkage with a continuum of mental health services;
- Linkage with basic resources, which may include:

- Applying for financial, medical and other public entitlements;
- Locating housing;
- Obtaining medical and dental care;
- Obtaining other social, educational, vocational, and recreational services.

- Client-specific advocacy and assistance with problem solving/resolution to assist the client in building community support and family support systems; and



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- D) Transportation, pursuant to Section 130.190(d).
- 3) Case management services shall be provided following a mental health assessment consistent with the client's ITP (except that immediate assistance may be provided to obtain food, shelter and clothing, if needed) on a face-to-face basis or personal contact basis with the client, his/her family, or other persons (such as employees of the public aid offices, restaurants, or neighborhood centers), at the client's request or agreement or based on the treatment plan, primarily on an outreach basis in the client's own home/residence or other appropriate community locations.
- 4) A single case manager or a team of case managers shall be responsible for providing the case management services and for coordinating other mental health and community services for each client.

## b) Service eligibility and termination criteria

- 1) Service eligibility criteria shall include determination that:

- A) The client's assessed level of role functioning is 70 or below as assessed utilizing the GAF or CGAS Scale (DSM-III-R, American Psychiatric Association, 1987 edition), with no later amendments or editions; is at minimum moderately impaired; and
- B) The client has had two or more psychiatric hospitalizations in the past 12 months; or
- C) The client is in need of either food, clothing, or shelter, and mental health and social services; or
- D) The client is currently receiving (or needs) at least two of the following types of services: mental health, medical, social, educational, rehabilitative, housing, or other service. Service needs must be documented in the client's ITP. (For example, clients who need/receive only chemotherapy are not eligible for case management services.), or

- E) The client is planned to be discharged from an inpatient psychiatric facility and may require linkage

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with a provider for continuing mental health services and community/family support, and may be in need of immediate assistance in securing appropriate housing and income entitlements in order to function independently in the community.

- 2) Service termination criteria shall include:

- A) Determination that the client's level of role functioning has improved and has been maintained consistent with the individual treatment plan, and that the client is no longer in need of advocacy to support adequate role functioning;
- B) Determination that the client has been successfully linked with appropriate mental health services and other basic services consistent with the individual treatment plan and is no longer in need of assistance or advocacy to maintain them. Successful linkage is person-to-person contact between a client and the staff of a community provider which has agreed to provide necessary services and the mutual agreement between a client and the staff of the community provider that appropriate services are available and are likely to meet the client's needs;
- C) Documentation in the client's record that the client terminated participation in the program.

## c) Staffing

Case management services shall be provided by a QMHP or by an MHP under the direct supervision of the QMHP, pursuant to Section 130.160 (c). Case management services shall not require physician prescription or direction.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

Section 130.160 A Mental Health Clinic Program Adult Service Utilization Parameters

SERVICE	MINIMUM UNIT BILLABLE*	AVERAGE UNITS PER SPECIFIED PERIOD	ANNUAL MAXIMUM UNITS



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(Source: Emergency amendment at 14 Ill. Reg. 18100, effective  
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Section 130. TABLE B Mental Health Clinic Program Children and Adolescents  
EMERGENCY Service Utilization Parameters

SERVICE	MINIMUM UNIT BILLABLE*	AVERAGE UNITS PER SPECIFIED PERIOD	ANNUAL MAXIMUM UNITS
Mental health assessment	15 min	6 hours (per 6 months)	12 hours
Psychological evaluation (testing)		one evaluation (per 12 months)	<del>(one evaluation)</del> 6 hours
Psychiatric evaluation		one evaluation (per 6 months)	two evaluations
Treatment plan (development and modification)	15 min	one hour (per 90 days)	12 hours
Psychotropic medication prescription, review, and monitoring & training	15 min	2 hours (per 30 days)	24 hours
Crisis intervention	15 min	10 hours (per 30 days)	50 hours
Psychiatric treatment individual therapy (60 min av) family therapy (120 min av) group therapy (90 min av)	15 min	8 hours 16 hours 12 hours (per 30 days)	96 hours 193 hours 144 hours
Day treatment/intensive stabilization	1 hour	22 days (per 30 days)	44 days 176 hours
Day treatment/extended treatment and rehabilitation	1 hour	22 days (per 30 days)	220 days 880 hours
Case management	15 min	20 hours (per 30 days)	240 hours

\* Billable to the nearest quarter hour, e.g. 55 minutes is billable to one hour or to the nearest hour for day treatment, e.g. at 4 of the day rate, if

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Mental health assessment	15 min	6 hours (per 6 months)	12 hours
Psychological evaluation (testing)		<del>one evaluation</del> (per 12 months)	<del>one evaluation</del> 6 hours
Psychiatric evaluation		one evaluation (per 6 months)	two evaluations
Treatment plan (development and modification)	15 min	one hour (per 90 days)	4 hours 12 hours
Psychotropic medication prescription, review, and monitoring & training	15 min	2 hours (per 30 days)	24 hours
Crisis intervention	15 min	10 hours (per 30 days)	50 hours
Day treatment/intensive stabilization	1 hour	22 days (per 30 days)	44 days 176 hours
Day treatment/extended treatment and rehabilitation	1 day (4 hrs)	22 days (per 30 days)	220 days 880 hours
Case management	15 min	20 hours (per 30 days)	240 hours
<b>Adult</b>			
Psychiatric treatment individual therapy (60 min av) family therapy (120 min av) group therapy (90 min av)	15 min	4 hours 8 hours 6 hours (per 30 days)	36 hours 72 hours 54 hours
<b>Children/Adolescent</b>			
Psychiatric treatment individual therapy (60 min av) family therapy (120 min av) group therapy (90 min av)	15 min	8 hours 16 hours 12 hours (per 30 days)	96 hours 193 hours 144 hours

\* Billable to the nearest quarter hour, e.g. 55 minutes is billable to one hour or to the nearest hour for day treatment, e.g. at 4 of the day rate, if the client does not attend the typical full 4 hour day which is billable at the all inclusive full day rate.



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the client does not attend the typical full 4 hour day which is billable at the all inclusive full day rate.

(Source: Emergency amendment at 14 Ill. Reg. 18100, effective October 19, 1990, for a maximum of 150 days)

- 1) The Heading of the Part: DEVELOPMENTAL DISABILITIES SERVICES
- 2) Code Citation: 89 Ill. Adm. Code 144
- 3) Section Number:                      Action:  
144.275                                      Refusal
- 4) Date Notice of Proposed Rules Published in the Register:  
March 23, 1990, (14 Ill. Reg. 4419)
- 5) Date JCAR Statement of Objection Published in the Register:  
September 21, 1990 14 Ill. Reg. 15611  
(Issue Date)
- 6) Summary of Action Taken by the Agency:

The Committee objected to this rulemaking on the basis that the Department has failed to include standards on the methods it uses in determining inflation factors for purposes of calculating reimbursement rates. The Department respectfully refuses to meet this objection.

The Department uses a publication issued by Data Resources Incorporated (DRI) in calculating inflation factors for purposes of reimbursement. The Department was not adverse to inserting this information in the rule, but could not agree to JCAR's insistence that a specific date of publication, with a further phrase of "no further additions or amendments", also be inserted in the rule. This publication is issued quarterly; the Department may use one or more of the publications at any one time due to the prospective nature of its reimbursement system. It is simply not possible for the Department to amend its rule every time a new DRI publication issues or whenever the Department must use one other than that specified in the rule. Accordingly, the Department will not add language specifying the method used to determine inflation factors.



JOINT COMMITTEE ON ADMINISTRATIVE RULES  
ILLINOIS GENERAL ASSEMBLY

SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of October 15, 1990 through October 19, 1990, and have been scheduled for review by the Committee at its November 13, 1990 meeting. Other items not contained in this published list may also be considered by the Joint Committee at its November meeting. Members of the public wishing to express their views with respect to a proposed rule should submit written comments to the Joint Committee at the following address: Joint Committee on Administrative Rules, 509 South Sixth Street, Room 500, Springfield, IL 62701.

Second Notice Expires	Agency and Rule	Start of First Notice	Scheduled for Consideration by JCAR
1/19/90	Department of Conservation, Consultation Procedures for Assessing Impacts of Agency Actions on Endangered and Threatened Species (17 Ill. Adm. Code 1075)	7/13/90 14 Ill. Reg. 11033	November 13, 1990
0/30/90	Department of Public Health, Food Service Sanitation Code (77 Ill. Adm. Code 750)	7/13/90 14 Ill. Reg. 11110	November 13, 1990
1/30/90	Department of Public Aid, Medical Payment (89 Ill. Adm. Code 140)	7/6/90 14 Ill. Reg. 10629	November 13, 1990
2/3/90	Department of Revenue, Cigarette Use Tax Act (86 Ill. Adm. Code 450)	8/24/90 14 Ill. Reg. 13434	November 13, 1990
2/3/90	Department of Revenue, Cigarette Tax Act (86 Ill. Adm. Code 440)	8/24/90 14 Ill. Reg. 13429	November 13, 1990
2/3/90	Department of Public Health, Illinois Trauma Center Code (77 Ill. Adm. Code 540)	7/6/90 14 Ill. Reg. 10665	November 13, 1990
2/3/90	Department of Public Health, Head and Spinal Cord Injury Code (77 Ill. Adm. Code 550)	7/6/90 14 Ill. Reg. 10656	November 13, 1990
2/3/90	Department of Public Health, Illinois Trauma Center Code (77 Ill. Adm. Code 540)	8/24/90 14 Ill. Reg. 13424	November 13, 1990

JOINT COMMITTEE ON ADMINISTRATIVE RULES  
ILLINOIS GENERAL ASSEMBLY

SECOND NOTICES RECEIVED  
(page 2)

Second Notice Expires	Agency and Rule	Start of First Notice	Scheduled for Consideration by JCAR
12/3/90	Department of Public Health, WIC Vendor Management Code (77 Ill. Adm. Code 672)	7/13/90 14 Ill. Reg. 11132	November 13, 1990
12/3/90	Department of Insurance, Pre-Existing Illness (50 Ill. Adm. Code 2005)	7/13/90 14 Ill. Reg. 11071	November 13, 1990
12/3/90	Department of Public Health, Intermediate Care for the Developmentally Disabled Facilities Code (77 Ill. Adm. Code 350)	6/22/90 14 Ill. Reg. 9833	November 13, 1990
12/3/90	Department of Public Health, Long-Term Care for Under Age 22 Facilities Code (77 Ill. Adm. Code 390)	6/22/90 14 Ill. Reg. 9883	November 13, 1990
12/3/90	Department of Public Health, Sheltered Care Facilities Code (77 Ill. Adm. Code 330)	6/22/90 14 Ill. Reg. 9920	November 13, 1990
12/3/90	Department of Public Health, Skilled Nursing and Intermediate Care Facilities Code (77 Ill. Adm. Code 300)	6/22/90 14 Ill. Reg. 9957	November 13, 1990
12/3/90	Department of Public Health, Central Complaint Registry (77 Ill. Adm. Code 400)	7/6/90 14 Ill. Reg. 10648	November 13, 1990
12/3/90	Department of Commerce and Community Affairs, Technology Commercialization Grant-In-Aid Program (14 Ill. Adm. Code 540)	7/13/90 14 Ill. Reg. 11022	November 13, 1990
12/3/90	Department of Rehabilitation Services, Closure (89 Ill. Code 617)	6/15/90 14 Ill. Reg. 9385	November 13, 1990



JOINT COMMITTEE ON ADMINISTRATIVE RULES  
ILLINOIS GENERAL ASSEMBLYSECOND NOTICES RECEIVED  
(page 3)

Second Notice Expires	Agency and Rule	Start of First Notice	Scheduled for Consideration by JCAR
12/3/90	Department of Children and Family Services, Reports of Child Abuse and Neglect (89 Ill. Adm. Code 300)	7/20/90 14 Ill. Reg. 11423	November 13, 1990

## PROCLAMATION

90-486

## EAGLES GOLDEN ANNIVERSARY DAY

Whereas, the Eagles, the American Athletic Club of Chicago, has a long, proud record of sportsmanship and accomplishment; and Whereas, the Eagles won the United States Open Cup on July 28, 1990, capturing the U.S. Soccer Champion title; and Whereas, the Eagles have won the Indoor and Outdoor Soccer League championships of Illinois seven out of eight times, represented Illinois in the National Championships for the past four years, and won the U.S. Amateur Soccer Cup in 1989; and Whereas, the Eagles maintain an active schedule of sports and social events for their members and the community; and Whereas, the Eagles will celebrate their 50th anniversary October 20, 1990, at a special banquet in the Rosemont Expo Center;

Therefore, I, James R. Thompson, Governor of the State of Illinois, proclaim Saturday, October 20, 1990, as EAGLES GOLDEN ANNIVERSARY DAY in Illinois and congratulate the organization on its many years of accomplishments.

Issued by the Governor October 15, 1990.

Filed with the Secretary of State October 22, 1990.

90-487

## ILLINOIS MINORITY WOMEN'S CAUCUS DAY

Whereas, the Fourth Annual Statewide Conference of the Illinois Minority Women's Caucus (IMWC) will be held October 27 at McCormick Inn Hotel; and

Whereas, the conference is titled "Rainbow of Colors: Women Working Together" and will offer informative sessions on a variety of topics including self employment, economic development, financial planning, and media careers; and

Whereas, the IMWC is the Illinois Affiliate of Networking Together Inc., a seven state regional organization that addresses the unique concerns of minority women; and

Whereas, since 1980 the Illinois Minority Women's Caucus has dedicated its efforts to African-American, American Indian, Asian, and Hispanic Women in the State of Illinois;

Therefore, I, James R. Thompson, Governor of the State of Illinois, proclaim October 27, 1990, as ILLINOIS MINORITY WOMEN'S CAUCUS DAY in Illinois.

Issued by the Governor October 15, 1990.

Filed with the Secretary of State October 22, 1990.



90-488

## GIFTED EDUCATION MONTH

Whereas, the theme for the 27th statewide Illinois Gifted Education Conference is "Implementing Change--Challenging Ideas"; and

Whereas, the purpose of the conference is to spotlight Gifted Education Activities and the theoretical base upon which they are designed; and

Whereas, the conference provides the opportunity to meet teachers, gifted program coordinators, specialists, and administrators with similar concerns; and

Whereas, the conference focuses on program development and administration, research, and social and emotional needs of the gifted population; and

Whereas, one of the important tasks of Illinois school districts this year is to implement comprehensive program plans for gifted students;

Therefore, I, James R. Thompson, Governor of the State of Illinois, proclaim December 1990 as GIFTED EDUCATION MONTH in Illinois.

Issued by the Governor October 16, 1990.

Filed with the Secretary of State October 22, 1990.

90-489

## RED RIBBON WEEK

Whereas, state leaders should strive to increase awareness about the harmful effects of drugs in order to reduce the demand for the harmful chemicals; and

Whereas, the Illinois Drug Education Alliance (IDEA), a statewide parent-community organization, is sponsoring "Red Ribbon Week" October 20-28, 1990; and

Whereas, schools, businesses, law enforcement agencies, churches, hospitals, service clubs, government agencies, and individuals in the State of Illinois will demonstrate their commitment to a drug-free society by wearing and displaying red ribbons during this week-long campaign;

Therefore, I, James R. Thompson, Governor of the State of Illinois, proclaim October 20-28, 1990, as RED RIBBON WEEK in Illinois and encourage all citizens to participate in appropriate celebrations and activities to demonstrate our strong commitment to a healthy, drug-free environment.

Issued by the Governor October 16, 1990.

Filed with the Secretary of State October 22, 1990.

90-490

## WORLD FOOD DAY

Whereas, millions of people throughout the world experience

hunger and chronic malnutrition daily; and

Whereas, children suffer the most adverse effects of hunger and malnutrition, with millions dying or suffering permanent physical or mental impairment; and

Whereas, the United States is the world's largest producer and exporter of food and agricultural technology, and it assumes a key role in improving human nutrition among the lesser-developed countries; and

Whereas, Illinois is a national and international leader in food production, food processing, agricultural exports, and related technology and, therefore, can contribute significantly to the global food system; and

Whereas, more than 400 organizations and thousands of communities are participating in World Food Day observances this year, and the 1990 worldwide theme is "Food for the Future";

Therefore, I, James R. Thompson, Governor of the State of Illinois, proclaim October 16, 1990, as WORLD FOOD DAY in Illinois and urge the citizens of our state to cultivate a fuller awareness and understanding of food security issues.

Issued by the Governor October 16, 1990.

Filed with the Secretary of State October 22, 1990.

90-491

## FATHER JERZY POPIELUSZKO DAY

Whereas, many Polish-Americans have contributed to the growth, strength, and vitality of America; and

Whereas, Pope John Paul II and Lech Walesa have earned international acclaim for their battles for human rights; and

Whereas, Polish-American immigrants have enriched our state and this nation with their customs, family values, and strong devotion to the principles of American democracy; and

Whereas, the citizens of Poland have never abandoned their belief in the democratic principles of liberty, justice, and religious freedom for all; and

Whereas, they have generously donated their time, talent, resources, and lives to aid the cause of freedom in their native land; and

Whereas, Father Jerzy Popieluszko, an outspoken advocate, gave his life so that others could have religious and political freedom; and

Whereas, we honor Father Jerzy Popieluszko not only as a civil rights activist in Poland but as a model of all humanity;

Therefore, I, James R. Thompson, Governor of the State of Illinois, proclaim October 19, 1990, as FATHER JERZY POPIELUSZKO DAY in Illinois, marking the sixth anniversary of his death.

Issued by the Governor October 17, 1990.

Filed with the Secretary of State October 22, 1990.



90-492

## TABITHA MONTH

Whereas, Tabitha House of Chicago, named after a biblical character known for helping the poor, hungry, and homeless, is an emergency shelter that provides food, shelter, and programs to help its guests to become self-reliant; and

Whereas, Tabitha House serves as a home for more than 2,400 people each year; and

Whereas, during the allotted 120 days of emergency housing, Tabitha House is able to stabilize families and immediately begin job training and placement; and

Whereas, as a result of the emergency housing, 75 percent of the residents are able to secure self-sufficient housing; and

Whereas, a major fund-raising dinner will be held November 1, 1990, to help combat the enormity of need;

Therefore, I, James R. Thompson, Governor of the State of Illinois, proclaim November 1990 as TABITHA MONTH in Illinois.

Issued by the Governor October 17, 1990.

Filed with the Secretary of State October 22, 1990.

90-493

## ORA HIGGINS YOUTH FOUNDATION DAY

Whereas, the Ora Higgins Youth Foundation was founded in 1976 by Ora Higgins, who perceived a necessity for a privately-funded scholarship award foundation to aid gifted high school graduates pursuing an education at institutions of higher learning; and

Whereas, the foundation organizes and conducts its annual award programs within the aura of a public dinner forum to bring into focus a demonstration of public support for the award recipients' endeavors; and

Whereas, the foundation will hold this year's Scholarship Awards Dinner ceremony on October 28, 1990, at the Lexington House in Hickory Hills; and

Whereas, at its 14th Annual Scholarship Award Dinner the foundation will present scholarship awards to ten high school graduates and leadership awards to six outstanding people in professional fields; and

Whereas, the foundation grants scholarships on the basis that educational opportunities should be available to all American citizens without consideration of color, race, religion, ethnic origin, sex identity;

Therefore, I, James R. Thompson, Governor of the State of Illinois, proclaim October 28, 1990, as ORA HIGGINS YOUTH FOUNDATION DAY in Illinois and congratulate this year's award recipients on their achievements.

Issued by the Governor October 18, 1990.

Filed with the Secretary of State October 22, 1990.

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JCAR - Joint Committee on Administrative Rules

## ACTION CODES

A - Adopted Rule  
AR - Adopted Repealer  
C - Notice of Corrections  
CC - Codification Changes  
E - Emergency Rule  
ER - Emergency Repealer  
M - Modification to meet JCAR objections  
O - JCAR Statement of Objections  
P - Proposed Rule  
PF - Prohibited Filing Ordered by JCAR  
PP - Peremptory or Court ordered Rules  
PR - Proposed Repealer  
R - Refusal to meet JCAR objection  
RC - Statement of Recommendation  
S - Suspension ordered by JCAR  
W - Withdrawal to meet JCAR objections

## EXAMPLE:

## AGRICULTURE, DEPARTMENT OF

8 Ill. Adm. Code 285 III. Grain Insurance Act (P-18048/85; A-6818)

TITLE PART ACTION CODE PAGE NUMBER PREVIOUS VOLUME ACTION CODE PAGE NUMBER ACTION CODE

ALL RULES ARE LISTED BY PART NUMBER AND HEADING ONLY. (FOR ACTION ON SPECIFIC SECTIONS, PLEASE REFER TO THE SECTIONS AFFECTED INDEX.) IF THERE ARE ANY QUESTIONS, PLEASE CONTACT THE ADMINISTRATIVE CODE DIVISION AT (217) 282-9786.

## ABANDONED MINED LANDS RECLAMATION COUNCIL

2 Ill. Adm. Code 1500 Public Information, Rulemaking & Organization (A-16854)

## AGING, DEPARTMENT ON

89 Ill. Adm. Code 240 Community Care Program (P-1077; A-10732; RC-12942) (P-13638/89; O-17144/89; R-15333) (P-13353/89; A-1233)

89 Ill. Adm. Code 230 Older Americans Act Programs (P-14499/89; A-2308)

## AGRICULTURE, DEPARTMENT OF

8 Ill. Adm. Code 110 Animal Diagnostic Laboratory Act (P-15911/89; A-1907) (P-16861/89; A-3416) (P-8759; A-15304)

8 Ill. Adm. Code 75 Bovine Brucellosis (P-15915/89; A-1911)

8 Ill. Adm. Code 85 Diseased Animals (P-15926/89; A-1919) (P-8768; A-15313)

8 Ill. Adm. Code 80 Bovine Tuberculosis Eradication Act (P-15938/89; A-1931)

8 Ill. Adm. Code 115 Pseudorabies Control Act (P-15942/89; A-1935) (P-19329/89; A-5065) (P-3773; A-15318)

8 Ill. Adm. Code 270 State Fair & DuQuoin State Fair, Non-Fair Space Rental & the General Operation of the State Fairgrounds (P-10965)

8 Ill. Adm. Code 40 Livestock Auction Markets (P-15950/89; A-1943)

8 Ill. Adm. Code 45 Marketing Center (Livestock) (P-15956/89; A-1949)

8 Ill. Adm. Code 125 Meat & Poultry Inspection Act (P-16625/89; A-3424) (PP-4953) (PP-11401) (PP-13355) (PP-16064)

8 Ill. Adm. Code 850 Motor Fuel Standards Act (P-19837/89; A-5072)

## AGRICULTURE, DEPARTMENT OF (CONT'D)

2 Ill. Adm. Code 700 Organizational Chart, Description, Rulemaking Procedure, & Programs (A-584) (A-4093) (A-9009)

8 Ill. Adm. Code 5 Standardization of Agriculture Products (P-3711; A-10308)

8 Ill. Adm. Code 100 Swine Brucellosis (P-15960/89; A-1953)

8 Ill. Adm. Code 105 Swine Disease Control & Eradication Act (P-15968/89; A-1961) (P-8777; A-15322)

## ALCOHOLISM AND SUBSTANCE ABUSE, DEPARTMENT OF

77 Ill. Adm. Code 2058 Licensure of Alcoholism & Substance Abuse Treatment Intervention & Research Programs (P-6457)

## ATTORNEY GENERAL

86 Ill. Adm. Code 2000 Ill. Estate & Generation - Shipping Transfer Tax Act (P-4281; A-17183)

## AUDITOR GENERAL

74 Ill. Adm. Code 420 Code of Regs. (P-1541; A-15327) (P-15645)

## BANKS AND TRUST COMPANIES, COMMISSIONER OF

38 Ill. Adm. Code 395 Corporate Fiduciary Branch Offices (P-2981)

38 Ill. Adm. Code 397 Corporate Fiduciary Receivership Account (P-15181)

38 Ill. Adm. Code 396 Corporate Fiduciary Subsidiaries (P-2985; A-15771)

38 Ill. Adm. Code 356 Reimbursement to Banks & Corporate Fiduciaries for Financial Records (P-3333; A-11183) Reimbursement to Banks for Financial Records (P-3303)

## CARNIVAL-AMUSEMENT SAFETY BOARD

56 Ill. Adm. Code 6000 Carnival & Amusement Ride Inspection Law (P-2989) (E-3235; O-5905)

## CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF

80 Ill. Adm. Code 303 Conditions of Employment (P-17169/89; A-3433) (P-17399)

80 Ill. Adm. Code 2160 Local Government Health Plan (P-4288; A-14343)

80 Ill. Adm. Code 5010 Marking, Inventory, Transfer, & Disposal of State-Owned Personal Property (P-8271; A-15775) (E-8714; O-13033)

80 Ill. Adm. Code 310 Pay Plan (P-427; A-10002; C-16092) (P-15141/89; A-615) (PP-1627) (P-17521/89; W-12321) (E-11330) (P-14657) (P-15186) (E-15570) (PP-17098)

44 Ill. Adm. Code 5030 Personal Use of State Telephones (P-10983) (E-11351; O-15620)

80 Ill. Adm. Code 2120 State of Ill. Medical Care Assistance Plan (P-10603)

44 Ill. Adm. Code 5040 State Vehicles & Garage (P-17403)

80 Ill. Adm. Code 3000 Travel Regulation Council, The (P-1548; A-10014)

## CHILDREN AND FAMILY SERVICES, DEPARTMENT OF

89 Ill. Adm. Code 431 Confidentiality of Personal Information of Persons Served by the Dept. (P-4303)

89 Ill. Adm. Code 410 Licensing Standards for Youth Emergency Shelters (P-439; O-8206; R-9622; A-9407) (E-999)

89 Ill. Adm. Code 300 Reports of Child Abuse & Neglect (P-20159/89; C-2684; A-17558) (E-11356) (P-11423)

89 Ill. Adm. Code 337 Service Appeal Process (P-9273)

89 Ill. Adm. Code 302 Services Delivered by the Dept. (P-1) (P-2205; A-17430) (P-14508/89; A-3433)

## COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF

14 Ill. Adm. Code 525 Economic Development Area Tax Increment Allocation Financing (P-13356/89; A-1968)

56 Ill. Adm. Code 2625 Economic Dislocation & Worker Adjustment Assistance (P-13045)

14 Ill. Adm. Code 520 Enterprise Zone Program (P-15975/89; A-3445) (P-13060)

14 Ill. Adm. Code 590 Ill. Large Business Development Program (P-7291)

14 Ill. Adm. Code 510 Ill. Promotion Act (P-13072) (E-13298)

14 Ill. Adm. Code 610 Ill. Public Infrastructure Loan & Grant Program (P-7300)

56 Ill. Adm. Code 2650 Industrial Training Program (P-15977/89; A-5075)



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- 47 Ill. Adm. Code 100 Residential Energy Assistance Partnership Program (P-17589/89; A-13440) (P-15189)
- 14 Ill. Adm. Code 640 Rural Diversification Program (P-13391)
- 47 Ill. Adm. Code 110 State Administration for the Federal Community Development Block Grant Program for Small Cities (P-10985)
- 47 Ill. Adm. Code 120 State Administration of the Federal Community Services Block Grant Program (P-5296; A-13970)
- 14 Ill. Adm. Code 545 Technology Advancement & Development Act Program (P-19336/89; A-9016)
- 14 Ill. Adm. Code 540 Technology Commercialization Grant-In-Aid Program (P-11022)
- 56 Ill. Adm. Code 2610 Training Services for the Disadvantaged (P-5017/89; A-1976) (P-13074) (P-16117)
- 56 Ill. Adm. Code 2630 Uniform Fiscal & Administrative Standards for the Job Training Partnership Act (P-5310; A-13984) (P-7312) (P-17407)

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- 92 Ill. Adm. Code 1207 Agents for Service of Process (P-15150/89; A-3033)
- 92 Ill. Adm. Code 1307 Carrier Identification (P-15154/89; A-13138)
- 83 Ill. Adm. Code 760 Cellular Radio Exclusion (A-3037) (P-9631)
- 83 Ill. Adm. Code 281 Energy Assistance (PR-4312; AR-11188)
- 92 Ill. Adm. Code 1415 Freight Bills & Bills of Lading or Other Forms (P-19339/89; A-8583)
- 83 Ill. Adm. Code 900 Joint Rules of the Ill. Commerce Commission & the Dept. of Energy & Natural Resources: Residential Conservation Plan (PR-12680/89; AR-624)
- 92 Ill. Adm. Code 1300 Minimum Rate (PR-14147/89; AR-3040)
- 83 Ill. Adm. Code 590 Minimum Safety Standards for Transportation of Gas & for Gas Pipeline Facilities (P-19344/89; A-10018)
- 83 Ill. Adm. Code 445 Purchase & Sale of Electric Energy from Qualified Solid Waste Energy Facilities (P-13129/89; A-626)
- 92 Ill. Adm. Code 1710 Relocation Towing (P-2721; A-10310)
- 83 Ill. Adm. Code 220 Reports of Accidents by Fixed Public Utilities Other than Pipelines Transporting Liquids (G. O. 43) (P-15653)
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- 83 Ill. Adm. Code 285 Standard Filing Requirements for Electric, Gas, Water & Sewer Utilities & Telecommunications Carriers in Filing for an Increase in Rates (P-5229/89; A-6000)
- 83 Ill. Adm. Code 410 Standards of Service for Electric Utilities (P-16211/89; A-3454)
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- 83 Ill. Adm. Code 755 Telecommunications Access for the Deaf (P-15157/89; A-3042)
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- 83 Ill. Adm. Code 505 Transfers of Licenses (P-16170)
- 83 Ill. Adm. Code 710 Uniform System of Accounts for Gas Utilities (P-13361/89; A-1605)
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- 2 Ill. Adm. Code 5176 Public Access to Information (A-14387)

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- 2 Ill. Adm. Code 625 Access to Information (A-186)
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- 17 Ill. Adm. Code 870 Aquaculture, Transportation, Stocking, Importation &/or Possession of Aquatic Life (P-3717; A-11190)
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- 17 Ill. Adm. Code 750 Disposition of Deer Accidentally Killed by a Motor Vehicle or Other Non-Hunting Methods (P-4985; A-13519)
- 17 Ill. Adm. Code 950 Dog Training on Department-Owned or Managed Sites (P-4990; A-13524)
- 17 Ill. Adm. Code 730 Dove Hunting (P-3743; A-11193)
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- 17 Ill. Adm. Code 1536 Forestry Development Cost Share Program (P-8289)
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- 17 Ill. Adm. Code 745 Hunting Season for Game Breeding & Hunting Preserve Areas (P-4351; A-14771) (PR-5647; AR-14769)
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- 17 Ill. Adm. Code 1050 Ill. List of Endangered & Threatened Flora (P-455; A-6123)
- 17 Ill. Adm. Code 3030 Land & Water Conservation Fund Grant Program (P-478; A-6149)
- 17 Ill. Adm. Code 570 Muskrat, Mink, Raccoon, Opossum, Striped Skunk, Weasel, Red Fox, Gray Fox, Coyote, Beaver & Woodchuck (Groundhog) Trapping (P-3764; A-14775) (P-13108)
- 17 Ill. Adm. Code 220 North Point Marina (P-16182)
- 17 Ill. Adm. Code 1070 Possession of Specimens or Products of Endangered & Threatened Species (P-11052)
- 17 Ill. Adm. Code 550 Raccoon, Opossum, Striped Skunk, Red Fox, Gray Fox, Coyote & Woodchuck (Groundhog) Hunting (P-3776; A-10798)
- 17 Ill. Adm. Code 210 Rental of Boats & Boating Facilities (P-16892/89; A-2013)
- 17 Ill. Adm. Code 520 Scientific Permits (P-3789; A-10811)
- 17 Ill. Adm. Code 810 Sport Fishing Regs. for the Waters of Ill. (P-491; A-6164) (P-2419; A-8588) (E-6865) (P-9634; A-16863)
- 17 Ill. Adm. Code 690 Squirrel Hunting (P-3794; A-10816)
- 17 Ill. Adm. Code 720 Taking of Wild Turkeys - Fall Archery Season, The (P-4355; A-12413)
- 17 Ill. Adm. Code 715 Taking of Wild Turkeys - Fall Gun Season, The (P-4363; A-12421)
- 17 Ill. Adm. Code 710 Taking of Wild Turkeys - Spring Season, The (P-15534/89; A-663)
- 17 Ill. Adm. Code 670 White-Tailed Deer Hunting by Use of Bow & Arrow (P-4372; A-14787) (P-11437)
- 17 Ill. Adm. Code 650 White-Tailed Deer Hunting by Use of Firearms (P-4385; A-12430) (P-13113)
- 17 Ill. Adm. Code 740 Woodcock, Snipe, Rail & Teal Hunting (P-3802; A-11207)

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- 20 Ill. Adm. Code 701 County Jail Standards (P-9684)
- 20 Ill. Adm. Code 415 Health Care (E-13316) (P-15228)
- 20 Ill. Adm. Code 460 Impact Incarceration Program (E-17084)
- 20 Ill. Adm. Code 720 Municipal Jail & Lockup Standards (P-9694)
- 20 Ill. Adm. Code 535 Personal Property (P-18040/89; A-6765)
- 20 Ill. Adm. Code 107 Records of Committed Persons (P-12125) (E-12273; O-15623; M-15600)
- 20 Ill. Adm. Code 525 Rights & Privileges (P-18052/89; A-5114) (P-12345)

## CRIMINAL JUSTICE INFORMATION AUTHORITY, ILLINOIS

- 20 Ill. Adm. Code 1560 Operating Procedures for the Administration of Non-Federal Grant Funds (P-8300)

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The Sections Affected Index lists, by Title, each Section of a codified Part on which rulemaking activity has occurred in this volume of the Register and is divided into two parts: the first lists the Sections on which rulemaking activity occurred in the previous issues of this volume year; the second lists the Sections on which rulemaking activity occurred in this issue of the Register. (The headings at the top of each page indicate the two parts: the first part shows the previous issue numbers inclusively and the date of the last published issue; the second lists the current issue number and date.) The columns in both parts indicate the type of rulemaking activity and the action taken along with the page number on which the first page of the notice of rulemaking activity appeared. If a Section on which action is being taken in the current volume (calendar year) of the Register was proposed in a previous volume, the last two digits of the previous volume's year appear immediately after the page number separated by a slash. (e.g. 1 Ill. Adm. Code 100.280 was proposed last year and adopted this year. The action entry reads: (P-8577/89; A-724) The codes for both columns are listed below. For a complete listing of the Titles of the Illinois Administrative Code, please refer to 1 Ill. Adm. Code 100.140 or contact the Administrative Code Division.

TYPE OF RULEMAKING		ACTION CODES	
am	= amendment to existing Section	A	= Adopted rule
cc	= codification changes	C	= Correction
n	= new Section	CC	= Codification Changes
r	= repeal of existing Section	E	= Emergency rule
rc	= reclassified	F	= Failure to Remedy Objections
#	= renumbered	M	= Modification
		O	= JCAR Objection
		P	= Proposed rule
		PF	= Prohibited Filing
		PP	= Peremptory rule
		R	= Refusal to Modify or Withdraw
		RC	= JCAR Recommendation
		S	= Suspended rule
		W	= Withdrawal of Proposed rule



TITLE 2		TITLE 3		TITLE 8 (CONT'D)		TITLE 11		TITLE 14		TITLE 15	
150.220	am	2700.Ap.A	n	(A-11982)		125.90	am	125.90	am	130.100	am
150.Ap.A	am	2701.10	n	(A-12543)		125.190	am	125.190	am	130.110	am
2701.13	n	(A-12543)		(P-3349; A-12531)		405.120	am	405.120	am		
2701.16	n	(A-12543)		(P-3349; A-12531)		405.170	r	405.170	r		
2701.19	n	(A-12543)		(P-3349; A-12531)		405.180	am	405.180	am		
2701.21	n	(A-12543)		(P-3349; A-12531)		405.190	am	405.190	am		
2701.22	n	(A-12543)		(P-3349; A-12531)		405.250	am	405.250	am		
2701.24	n	(A-12543)		(P-3349; A-12531)		407.20	r	407.20	r		
2701.27	n	(A-12543)		(P-3349; A-12531)		408.20	r	408.20	r		
2701.30	n	(A-12543)		(P-3349; A-12531)		409.65	am	409.65	am		
2701.Ap.A	n	(A-12543)		(P-3349; A-12531)		409.85	am	409.85	am		
2701.Ap.B	n	(A-12543)		(P-3349; A-12531)		409.90	am	409.90	am		
2700.80	am	(A-12543)		(P-3349; A-12531)		415.10	am	415.10	am		
2700.100	am	(A-12543)		(P-3349; A-12531)		419.10	n	419.10	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		419.20	n	419.20	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		419.30	n	419.30	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		419.40	n	419.40	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		419.50	n	419.50	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		419.60	n	419.60	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		419.70	n	419.70	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		419.80	n	419.80	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		419.90	n	419.90	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		419.100	n	419.100	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		421.10	n	421.10	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		421.20	n	421.20	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		421.30	n	421.30	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		421.40	n	421.40	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		421.50	n	421.50	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		421.60	n	421.60	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		421.70	n	421.70	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		421.80	n	421.80	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		421.90	n	421.90	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		433.35	am	433.35	am		
2700.140	am	(A-12543)		(P-3349; A-12531)		433.295	am	433.295	am		
2700.140	am	(A-12543)		(P-3349; A-12531)		433.298	n	433.298	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		438.10	n	438.10	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		438.20	n	438.20	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		438.30	n	438.30	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		438.35	n	438.35	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		438.40	n	438.40	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		438.50	n	438.50	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		438.60	n	438.60	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		438.70	n	438.70	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		438.80	n	438.80	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		438.90	n	438.90	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		439.00	n	439.00	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		439.10	n	439.10	n		
2700.140	am	(A-12543)		(P-3349; A-12531)		439.20	n	439.20	n		
2700.140	am	(A-12543)		(P-3349; A-12531)							



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130.130	am	(P-13742/89; A-884)	130.1111	#	(P-16302/89; A-5188)
130.140	am	(P-16302/89; A-5188)	130.1111	#	(P-16302/89; A-5188)
130.150	am	(P-13742/89; A-884)	130.1112	am	(P-16302/89; A-5188)
130.201	am	(P-16302/89; A-5188)	130.1113	n	(P-16302/89; A-5188)
130.221	n	(P-16302/89; A-5188)	130.1114	n	(P-16302/89; A-5188)
130.233	n	(P-16302/89; A-5188)	130.1115	n	(P-16302/89; A-5188)
130.244	am	(P-16302/89; A-5188)	130.1116	n	(P-16302/89; A-5188)
130.246	am	(P-13742/89; A-884)	130.1117	n	(P-16302/89; A-5188)
130.247	n	(P-16302/89; A-5188)	130.1118	n	(P-16302/89; A-5188)
130.270	n	(P-13742/89; A-884)	130.1119	n	(P-16302/89; A-5188)
130.280	am	(P-16302/89; A-5188)	130.1120	n	(P-16302/89; A-5188)
130.370	am	(P-16302/89; A-5188)	130.1121	am	(P-16302/89; A-5188)
130.436	n	(P-13742/89; A-884)	130.1122	am	(P-16302/89; A-5188)
130.440	am	(P-16302/89; A-5188)	130.1123	am	(P-16302/89; A-5188)
130.441	am	(P-16302/89; A-5188)	130.1124	n	(P-16302/89; A-5188)
130.442	am	(P-16302/89; A-5188)	130.1125	n	(P-16302/89; A-5188)
130.491	n	(P-16302/89; A-5188)	130.1126	n	(P-16302/89; A-5188)
130.510	am	(P-13742/89; A-884)	130.1127	n	(P-16302/89; A-5188)
130.530	n	(P-13742/89; A-884)	130.1128	n	(P-16302/89; A-5188)
130.532	am	(P-16302/89; A-5188)	130.1129	n	(P-16302/89; A-5188)
130.533	am	(P-16302/89; A-5188)	130.1520	n	(P-16302/89; A-5188)
130.550	n	(P-13742/89; A-884)	130.Ap.A	n	(P-13742/89; A-884)
130.610	am	(P-13742/89; A-884)	130.Ap.B	n	(P-13742/89; A-884)
130.630	n	(P-13742/89; A-884)	130.Ap.C	n	(P-13742/89; A-884)
130.650	n	(P-13742/89; A-884)	130.Ap.D	n	(P-13742/89; A-884)
130.700	am	(P-16302/89; A-5188)	170.20	n	(P-14824/89; A-1480)
130.701	n	(P-16302/89; A-5188)	510.110	n	(P-13072) (E-13298)
130.710	am	(P-13742/89; A-884)	510.1120	n	(P-13072) (E-13298)
130.715	n	(P-13742/89; A-884)	510.130	n	(P-13072) (E-13298)
130.730	n	(P-13742/89; A-884)	510.140	n	(P-13072) (E-13298)
130.750	n	(P-13742/89; A-884)	510.150	n	(P-13072) (E-13298)
130.805	n	(P-16302/89; A-5188)	510.160	n	(P-13072) (E-13298)
130.810	am	(P-13742/89; A-884)	510.170	n	(P-13072) (E-13298)
130.820	n	(P-13742/89; A-884)	510.175	n	(P-13072) (E-13298)
130.821	am	(P-13742/89; A-884)	510.180	n	(P-13072) (E-13298)
130.822	n	(P-16302/89; A-5188)	510.185	n	(P-13072) (E-13298)
130.823	n	(P-16302/89; A-5188)	510.190	n	(P-13072) (E-13298)
130.824	am	(P-16302/89; A-5188)	510.195	n	(P-13072) (E-13298)
130.826	am	(P-13742/89; A-884)	510.200	n	(P-13072) (E-13298)
130.827	am	(P-16302/89; A-5188)	510.205	n	(P-13072) (E-13298)
130.828	n	(P-16302/89; A-5188)	520.315	n	(P-13072) (E-13298)
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130.844	am	(P-16302/89; A-5188)	520.900	am	(P-15975/89; A-3445)
130.846	n	(P-13742/89; A-884)	520.910	am	(P-13060)
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130.1101	am	(P-16302/89; A-5188)	525.20	n	(P-13356/89; A-1968)
130.1102	am	(P-16302/89; A-5188)	525.30	n	(P-13356/89; A-1968)
130.1103	am	(P-16302/89; A-5188)	525.40	n	(P-13356/89; A-1968)
130.1104	n	(P-16302/89; A-5188)	525.50	n	(P-13356/89; A-1968)
130.1105	n	(P-16302/89; A-5188)	525.60	n	(P-13356/89; A-1968)
130.1106	n	(P-16302/89; A-5188)	525.70	n	(P-13356/89; A-1968)
130.1107	n	(P-16302/89; A-5188)	525.80	n	(P-13356/89; A-1968)
130.1108	n	(P-16302/89; A-5188)	525.90	n	(P-13356/89; A-1968)
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130.1110	#	(P-16302/89; A-5188)	540.120	n	(P-11022)
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540.170	n	(P-11022)	550.35
540.180	n	(P-11022)	550.35
540.190	n	(P-11022)	550.40
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545.25	n	(P-19336/89; A-9016)	
545.30	n	(P-19336/89; A-9016)	590.25
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545.50	n	(P-19336/89; A-9016)	590.92
545.50	n	(P-19336/89; A-9016)	610.20
545.60	n	(P-19336/89; A-9016)	610.25
545.70	n	(P-19336/89; A-9016)	610.30
545.110	n	(P-19336/89; A-9016)	610.40
545.120	n	(P-19336/89; A-9016)	610.60
545.130	n	(P-19336/89; A-9016)	640.10
545.140	n	(P-19336/89; A-9016)	640.20
545.150	n	(P-19336/89; A-9016)	640.30
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545.255	n	(P-19336/89; A-9016)	640.180
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545.315	n	(P-19336/89; A-9016)	640.270
545.320	n	(P-19336/89; A-9016)	640.280
545.325	n	(P-19336/89; A-9016)	640.290
545.330	n	(P-19336/89; A-9016)	640.300
545.335	n	(P-19336/89; A-9016)	640.310
545.340	n	(P-19336/89; A-9016)	640.320
545.345	n	(P-19336/89; A-9016)	640.330
545.350	n	(P-19336/89; A-9016)	640.340
545.355	n	(P-19336/89; A-9016)	640.350
545.360	n	(P-19336/89; A-9016)	
545.365	n	(P-19336/89; A-9016)	
545.410	n	(P-19336/89; A-9016)	130.60
545.420	n	(P-19336/89; A-9016)	130.70
545.430	n	(P-19336/89; A-9016)	130.80
545.440	n	(P-19336/89; A-9016)	130.90
545.450	n	(P-19336/89; A-9016)	130.100
545.460	n	(P-19336/89; A-9016)	130.130
545.470	n	(P-19336/89; A-9016)	210.30
545.480	n	(P-19336/89; A-9016)	210.35
545.490	n	(P-19336/89; A-9016)	220.20
545.495	n	(P-19336/89; A-9016)	220.30



FILE 17 (CONT'D)	
220.40	am
220.50	(P-16182) am
220.60	(P-16182) am
220.70	(P-16182) am
510.10	(P-3757; A-14762) am
520.30	(P-3789; A-10811) am
530.10	(P-3720; A-10775) am
530.20	(P-3720; A-10775) am
530.80	(P-3720; A-10775) am
530.90	(P-3776; A-10798) am
530.90	(P-15509/89; A-638) (P-3776; A-10798) am
530.100	(P-3720; A-10775) am
530.105	(P-3720; A-10775) am
530.110	(P-3720; A-10775) am
530.120	(P-3720; A-10775) am
550.10	(P-3776; A-10798) am
550.20	(P-15509/89; A-638) (P-3776; A-10798) am
550.30	(P-3776; A-10798) am
570.20	(P-3764; A-14775) (P-13108) am
570.40	(P-3764; A-14775) (P-13108) am
570.40	(P-3764; A-14775) (P-13108) am
590.10	(P-4996; A-13529) (E-17029) (P-17144) am
590.20	(P-4996; A-13529) (E-17029) am
590.25	(P-4996; A-13529) (E-17029) am
590.30	(P-4996; A-13529) (E-17029) am
590.40	(P-4996; A-13529) (E-17029) am
590.50	(P-4996; A-13529) (E-17029) am
590.60	(P-15509/89; A-638) (P-4996; A-13529) (E-17029) am
590 Ex.A	(P-4996; A-13529) am
650.10	(P-4385; A-12430) am
650.20	(P-4385; A-12430) am
650.21	(P-4385; A-12430) am
650.22	(P-4385; A-12430) (P-13113) am
650.30	(P-4385; A-12430) am
650.40	(P-4385; A-12430) (P-13113) am
650.50	(P-4385; A-12430) am
650.60	(P-4385; A-12430) am
670.10	(P-4372; A-14787) am
670.30	(P-4372; A-14787) am
670.40	(P-4372; A-14787) am
670.50	(P-4372; A-14787) am
670.55	(P-4372; A-14787) am
670.60	(P-4372; A-14787) (P-11437) am
690.30	(P-3794; A-10816) am
710.10	(P-15534/89; A-663) am
710.20	(P-15534/89; A-663) am
710.30	(P-15534/89; A-663) am
710.50	(P-15534/89; A-663) am
715.10	(P-4363; A-12421) am
715.20	(P-4363; A-12421) am
715.30	(P-4363; A-12421) am
715.40	(P-4363; A-12421) am
720.10	(P-4355; A-12413) am
720.20	(P-4355; A-12413) am
720.40	(P-4355; A-12413) am
730.20	(P-3743; A-11193) am
730.30	(P-3743; A-11193) am
740.10	(P-3802; A-11207) am
740.20	(P-3802; A-11207) am
745.10	(P-4351; A-14771) r
745.10	(P-5647; A-14769) r
745.20	(P-4351; A-14771) n
745.20	(P-5647; A-14769) r
745.30	(P-4351; A-14771) n
745.30	(P-5647; A-14769) r
750.10	(P-4985; A-13519) am
810.10	(P-491; A-6164) am
810.20	(P-491; A-6164) am
810.30	(P-491; A-6164) am
810.40	(P-491; A-6164) (E-6865) am
810.70	(P-9634; A-16863) am
810.100	(P-2419; A-8588) n
870.80	(P-3717; A-11190) n
950.30	(P-4990; A-13524) am
950.40	(P-4990; A-13524) am
950.50	(P-4990; A-13524) am
1050.30	(P-455; A-6123) am
1050.40	(P-455; A-6123) am
1070.10	(P-11052) am
1070.20	(P-11052) am
1070.30	(P-11052) am
1070.60	(P-11052) am
1070.70	(P-11052) am
1075.10	(P-11033; C-13366) n
1075.20	(P-11033; C-13366) n
1075.30	(P-11033; C-13366) n
1075.40	(P-11033; C-13366) n
1075.50	(P-11033; C-13366) n
1075.60	(P-11033; C-13366) n
1075.70	(P-11033; C-13366) n
1075.80	(P-11033; C-13366) n
1530.10	(P-11047) am
1530.60	(P-8289) am
1536.10	(P-8289) am
1536.25	(P-8289) am
1536.40	(P-8289) am
1536.50	(P-8289) am
1536.60	(P-8289) am
1536.70	(P-8289) am
1536.80	(P-8289) am
1536.100	(P-8289) am
1537.1	(P-8273) am
1537.10	(P-8273) am
1537.15	(P-8273) am
1537.20	(P-8273) am
1537.25	(P-8273) am
1537.30	(P-8273) am
1537.35	(P-8273) n
1537.40	(P-8273) am
1537.4	(P-8273) am
1537.42	(P-8273) n
1537.45	(P-8273) am
1537.50	(P-8273) am
1537.55	(P-8273) am
1537.60	(P-8273) am
1537.65	(P-8273) am
1537.70	(P-8273) am
1537.75	(P-8273) am
1537.80	(P-8273) am
1537.85	(P-8273) am
1537.90	(P-8273) n
1537.90	(P-8273) n
1537 Ex.A	(P-8273) am

TITLE 17 (CONT'D)					
1337 Ex.B	am	(P-8273)	535.60	am	(P-18040/89; A-6765)
1590.20	am	(P-17174/89; A-6088)	535.80	am	(P-18040/89; A-6765)
1590.50	am	(P-17174/89; A-6088)	535.90	am	(P-18040/89; A-6765)
		(P-16174)	535.100	am	(P-18040/89; A-6765)
1590.70	am	(P-17174/89; A-6088)	535.120	am	(P-18040/89; A-6765)
1590.80	am	(P-16174)	535.130	am	(P-18040/89; A-6765)
1590.90	am	(P-17174/89; A-6088)	535.140	n	(P-18040/89; A-6765)
1590.100	am	(P-16174)	701.70	am	(P-9684)
1590 Ap.A	am	(P-17174/89; A-6088)	701.270	am	(P-9684)
3030.30	am	(P-17174/89; A-6088)	720.150	am	(P-9694)
3030.40	am	(P-478; A-6149)	1215.10	n	(P-12398)
3030.50	am	(P-478; A-6149)	1215.20	n	(P-12398)
3030.60	am	(P-478; A-6149)	1215.30	n	(P-12398)
3040.10	n	P-442; RC-5896; A-6106;	1215.40	n	(P-12398)
		O-17712)	1215.50	n	(P-12398)
3040.20	n	(P-442; RC-5896; A-6106;	1225.10	n	(E-16686) (P-16847)
		O-17712)	1225.20	n	(E-16686) (P-16847)
3040.30	n	(P-442; RC-5896; A-6106;	1225.30	n	(E-16686) (P-16847)
		O-17712)	1225.40	n	(E-16686) (P-16847)
3040.40	n	(P-442; RC-5896; A-6106;	1560.10	n	(P-8800)
		O-17712)	1560.20	n	(P-8800)
3040.50	n	(P-442; RC-5896; A-6106;	1560.30	n	(P-8800)
		O-17712)	1560.40	n	(P-8800)
3040.60	n	(P-442; RC-5896; A-6106;	1560.50	n	(P-8800)
		O-17712)	1720.20	am	(P-5378; A-14800)
3040.70	n	(P-442; RC-5896; A-6106;	1720.25	am	(P-5378; A-14800)
		O-17712)	1720.30	am	(P-16198)
3040.80	n	(P-442; RC-5896; A-6106)	1720.35	am	(P-16198)
3040 Ap.A	n	(A-6106)	1760.101	am	(P-13997/89; A-10027)
			1760.102	n	(P-13997/89; A-10027)
107.210	am	(P-12125) (E-12273; O-15623;	1760.103	n	(P-13997/89; A-10027)
		M-15600)	1760.104	n	(P-13997/89; A-10027)
415.15	am	(E-13316) (P-15228)	1760.201	n	(P-13997/89; A-10027)
415.20	am	(E-13316) (P-15228)	1760.202	n	(P-13997/89; A-10027)
415.30	am	(P-15228)	1760.203	n	(P-13997/89; A-10027)
415.70	n	(E-13316) (P-15228)	1760.204	n	(P-13997/89; A-10027)
460.10	n	(E-17084)	1760.205	n	(P-13997/89; A-10027)
460.12	n	(E-17084)	1760.206	n	(P-13997/89; A-10027)
460.15	n	(E-17084)	1760.207	n	(P-13997/89; A-10027)
460.20	n	(E-17084)	1760.208	n	(P-13997/89; A-10027)
460.30	n	(E-17084)	1760.209	n	(P-13997/89; A-10027)
460.40	n	(E-17084)	1760.210	n	(P-13997/89; A-10027)
460.50	n	(E-17084)	1760.211	n	(P-13997/89; A-10027)
460.60	n	(E-17084)	1760.212	n	(P-13997/89; A-10027)
460.70	n	(E-17084)	1760.213	n	(P-13997/89; A-10027)
460.80	n	(E-17084)	1760.214	n	(P-13997/89; A-10027)
460.90	n	(E-17084)	1760.215	n	(P-13997/89; A-10027)
525.110	am	(P-12345)	1760.216	n	(P-13997/89; A-10027)
525.130	am	(P-12345)	1760.217	n	(P-13997/89; A-10027)
525.150	am	(P-12345)	1760.218	n	(P-13997/89; A-10027)</



TITLE 23 (CONT'D)

25.750	am	(P-3331; A-17936)	226.720	am	(E-11364) (P-11068)
25.755	am	(P-3331; A-17936)	226.730	am	(E-11364) (P-11068)
25.760	am	(P-3331; A-17936)	250.70	am	(P-11447)
25.780	am	(P-3331; A-17936)	253.30	am	(P-1645; A-12452)
25.Ap-A	n	(A-17936)	260.10	am	(P-8424)
50.10	am	(P-18979/89; A-7503)	260.40	am	(E-6411) (P-5921; A-17954)
50.20	am	(P-18979/89; A-7503)	275.30	am	(P-9133/89; RC-4747; A-7518)
50.40	am	(P-18979/89; A-7503)	451.10	am	(P-9082/89; A-7593)
50.50	am	(P-18979/89; A-7503)	451.11	am	(P-9133/89; RC-4747; A-7518)
50.55	n	(P-18979/89; A-7503)	451.20	am	(P-9133/89; RC-4747; A-7518)
50.60	am	(P-18979/89; A-7503)	451.21	am	(P-9133/89; RC-4747; A-7518)
50.70	am	(P-18979/89; A-7503)	451.22	am	(P-9133/89; RC-4747; A-7518)
110.20	am	(P-8319)	451.30	am	(P-9133/89; RC-4747; A-7518)
110.25	am	(P-8319)	451.40	am	(P-9133/89; RC-4747; A-7518)
110.90	am	(P-8319)	451.41	am	(P-9133/89; RC-4747; A-7518)
110.110	am	(P-8319)	451.50	am	(P-9133/89; RC-4747; A-7518)
110.Tb.A	am	(P-8319)	451.60	am	(P-9133/89; RC-4747; A-7518)
110.Tb.B	am	(P-8319)	451.70	am	(P-9133/89; RC-4747; A-7518)
110.Tb.C	am	(P-8319)	451.80	am	(P-9133/89; RC-4747; A-7518)
110.Tb.D	am	(P-8319)	451.90	am	(P-9133/89; RC-4747; A-7518)
202.10	n	(P-13369/89; A-3472)	451.100	am	(P-9133/89; RC-4747; A-7518)
202.11	r	(P-13369/89; A-3472)	451.110	am	(P-9133/89; RC-4747; A-7518)
202.20	n	(P-13369/89; A-3472)	451.120	am	(P-9133/89; RC-4747; A-7518)
202.21	n	(P-13369/89; A-3472)	451.130	am	(P-9133/89; RC-4747; A-7518)
202.30	n	(P-13369/89; A-3472)	451.140	am	(P-9133/89; RC-4747; A-7518)
202.40	n	(P-13369/89; A-3472)	451.150	am	(P-9133/89; RC-4747; A-7518)
202.50	n	(P-13369/89; A-3472)	451.160	am	(P-9133/89; RC-4747; A-7518)
202.60	n	(P-13369/89; A-3472)	451.170	am	(P-9133/89; RC-4747; A-7518)
202.70	r	(P-13369/89; A-3472)	451.180	am	(P-9133/89; RC-4747; A-7518)
202.80	am	(P-13369/89; A-3472)	451.190	am	(P-9133/89; RC-4747; A-7518)
205.30	am	(P-18991/89; A-10320)	451.200	am	(P-9133/89; RC-4747; A-7518)
205.40	am	(P-18991/89; A-10320)	451.210	am	(P-9133/89; RC-4747; A-7518)
205.50	am	(P-18991/89; A-10320)	451.220	am	(P-9133/89; RC-4747; A-7518)
205.60	am	(P-18991/89; A-10320)	451.230	am	(P-9133/89; RC-4747; A-7518)
205.70	am	(P-18991/89; A-10320)	451.240	am	(P-9133/89; RC-4747; A-7518)
205.80	am	(P-18991/89; A-10320)	451.250	am	(P-9133/89; RC-4747; A-7518)
210.10	am	(P-8766/89; A-1254)	451.260	am	(P-9133/89; RC-4747; A-7518)
210.100	am	(P-8766/89; A-1254)	451.270	am	(P-9133/89; RC-4747; A-7518)
210.110	am	(P-8766/89; A-1254)	451.280	am	(P-9133/89; RC-4747; A-7518)
210.120	am	(P-8766/89; A-1254)	451.290	am	(P-9133/89; RC-4747; A-7518)
210.130	am	(P-8766/89; A-1254)	451.300	am	(P-9133/89; RC-4747; A-7518)
210.140	am	(P-8766/89; A-1254)	451.310	am	(P-9133/89; RC-4747; A-7518)
210.150	am	(P-8766/89; A-1254)	451.320	am	(P-9133/89; RC-4747; A-7518)
210.210	am	(P-8766/89; A-1254)	451.330	am	(P-9133/89; RC-4747; A-7518)
210.220	am	(P-8766/89; A-1254)	451.340	am	(P-9133/89; RC-4747; A-7518)
226.40	am	(E-11364) (P-11068)	451.350	am	(P-9133/89; RC-4747; A-7518)
226.50	am	(E-11364) (P-11068)	451.360	am	(P-9133/89; RC-4747; A-7518)
226.525	am	(E-11364) (P-11068)	451.370	am	(P-9133/89; RC-4747; A-7518)
226.552	am	(E-11364) (P-11068)	451.380	am	(P-9133/89; RC-4747; A-7518)
226.560	am	(E-11364) (P-11068)	451.390	am	(P-9133/89; RC-4747; A-7518)
226.562	am	(E-11364) (P-11068)	451.400	am	(P-9133/89; RC-4747; A-7518)
226.605	am	(E-11364) (P-11068)	451.410	am	(P-9133/89; RC-4747; A-7518)
226.612	am	(E-11364) (P-11068)	451.420	am	(P-9133/89; RC-4747; A-7518)
226.615	am	(E-11364) (P-11068)	451.430	am	(P-9133/89; RC-4747; A-7518)
226.620	am	(E-11364) (P-11068)	451.440	am	(P-9133/89; RC-4747; A-7518)
226.680	am	(E-11364) (P-11068)	451.450	am	(P-9133/89; RC-4747; A-7518)
226.684	am	(E-11364) (P-11068)	451.460	am	(P-9133/89; RC-4747; A-7518)

TITLE 23 (CONT'D)

451.380	r	(P-9082/89; A-7593)	1501.111	am	(P-16869/89; A-4126)
451.390	r	(P-9082/89; A-7593)	1501.302	am	(P-16869/89; A-4126)
451.400	n	(P-9133/89; RC-4747; A-7518)	1501.303	am	(P-16869/89; A-4126)
451.410	n	(P-9133/89; RC-4747; A-7518)	1501.308	am	(P-16869/89; A-4126)
451.420	n	(P-9133/89; RC-4747; A-7518)	1501.406	am	(P-16869/89; A-4126)
451.430	n	(P-9133/89; RC-4747; A-7518)	1501.501	am	(P-16869/89; A-4126)
451.440	r	(P-9133/89; RC-4747; A-7518)	1501.503	am	(P-16869/89; A-4126)
451.450	r	(P-9133/89; RC-4747; A-7518)	1501.508	am	(P-16869/89; A-4126)
451.460	r	(P-9133/89; RC-4747; A-7518)	1501.509	am	(P-16869/89; A-4126)
451.470	r	(P-9133/89; RC-4747; A-7518)	1501.510	am	(P-16869/89; A-4126)
451.480	r	(P-9133/89; RC-4747; A-7518)	1501.515	am	(P-16869/89; A-4126)
451.490	r	(P-9133/89; RC-4747; A-7518)	1501.516	am	(P-16869/89; A-4126)
451.500	n	(P-9133/89; RC-4747; A-7518)	1501.517	am	(P-16869/89; A-4126)
451.510	n	(P-9133/89; RC-4747; A-7518)	1501.601	am	(P-16869/89; A-4126)
451.520	n	(P-9133/89; RC-4747; A-7518)	1501.602	am	(P-16869/89; A-4126)
451.530	n	(P-9133/89; RC-4747; A-7518)	1501.603	am	(P-16869/89; A-4126)
451.540	n	(P-9133/89; RC-4747; A-7518)	1501.605	am	(P-16869/89; A-4126)
451.550	n	(P-9133/89; RC-4747; A-7518)	1501.608	am	(P-16869/89; A-4126)
451.555	n	(P-9133/89; RC-4747; A-7518)	1501.610	n	(P-16869/89; A-4126)
451.560	n	(P-9133/89; RC-4747; A-7518)	2400.10	am	(P-16869/89; A-4126)
451.570	n	(P-9133/89; RC-4747; A-7518)	2400.20	am	(P-16869/89; A-4126)
451.580	n	(P-9133/89; RC-4747; A-7518)	2400.30	am	(P-16869/89; A-4126)
451.590	n	(P-9133/89; RC-4747; A-7518)	2400.60	am	(P-16869/89; A-4126)
500.10	am	(P-8307)	2700.20	am	(P-16869/89; A-4126)
500.20	am	(P-8307)	2700.30	am	(P-16869/89; A-4126)
500.80	am	(P-8307)	2700.40	am	(P-16869/89; A-4126)
500.90	am	(P-8307)	2700.50	am	(P-16869/89; A-4126)
1000.10	am	(P-14531/89; A-2030)	2700.70	am	(P-16869/89; A-4126)
1000.30	am	(P-14531/89; A-2030)	2720.10	am	(P-16869/89; A-4126)
1000.40	am	(P-14531/89; A-2030)	2720.30	am	(P-16869/89; A-4126)
1000.60	am	(P-14531/89; A-2030)	2720.40	am	(P-16869/89; A-4126)
1010.25	n	(E-20390/89; O-3275; R-4271; A-7497)	2720.50	am	(P-16869/89; A-4126)
1010.30	am	(E-20390/89; O-3275; R-4271; A-7497)	2720.70	am	(P-16869/89; A-4126)
1010.40	r	(E-20390/89; O-3275; R-4271; A-7497)	2720.120	am	(P-16869/89; A-4126)
1020.10	am	(P-14521/89; A-2020)	2720.210	n	(P-16869/89; A-4126)
1020.30	am	(P-14521/89; A-2020)	2730.10	am	(P-16869/89; A-4126)
1020.40	am	(P-14521/89; A-2020)	2731.10	am	(P-16869/89; A-4126)
1020.50	am	(P-14521/89; A-2020)	2731.20	am	(P-16869/89; A-4126)
1020.60	am	(P-14521/89; A-2020)	2732.10	am	(P-16869/89; A-4126)
1020.80	am	(P-14521/89; A-2020)	2732.20	am	(P-16869/89; A-4126)
1025.20	am	(P-14516/89; A-2015)	2732.30	am	(P-16869/89; A-4126)
1025.50	am	(P-14516/89; A-2015)	2733.30	am	(P-16869/89; A-4126)
1036.10	n	(P-16234/89; A-5118)	2735.30	am	(P-16869/89; A-4126)
1036.30	n	(P-16234/89; A-5118)	2735.70	am	(P-16869/89; A-4126)
1036.40	n	(P-16234/89; A-5118)	2760.40	am	(P-16869/89; A-4126)
1036.50	n	(P-16234/89; A-5118)	2761.10	am	(P-16869/89; A-4126)
1036.60	n	(P-16234/89; A-5118)	2761.30	am	(P-16869/89; A-4126)
1036.70	n	(P-16234/89; A-5118)	2761.40	am	(P-16869/89; A-4126)
1037.10	n	(P-16227/89; A-4508)	2761.60	am	(P-16869/89; A-4126)
1037.30	n	(P-16227/89; A-4508)	3030.20	am	(P-16869/89; A-4126)
1037.50	n	(P-16227/89; A-4508)	3030.105	am	(P-16869/89; A-4126)
1037.60	n	(P-16227/89; A-4508)			
1037.70	n	(P-16227/89; A-4508)			

TITLE 26

100.20	am	(P-14539/89; A-10824)
100.30	am	(P-14539/89; A-10824)



TITLE 26 (CONT'D)

100.40	am	(P-14539/89; A-10824)
100.60	am	(P-14539/89; A-10824)
100.70	am	(P-14539/89; A-10824)
100.80	am	(P-14539/89; A-10824)
100.100	am	(P-14539/89; A-10824)
125.5	am	(P-14556/89; A-10832)
125.90	am	(P-14556/89; A-10832)
125.95	am	(P-14556/89; A-10832)
125.170	am	(P-14556/89; A-10832)
125.190	am	(P-14556/89; A-10832)
125.195	am	(P-14556/89; A-10832)
125.199	am	(P-14556/89; A-10832)
125.245	am	(P-14556/89; A-10832)
125.250	r	(P-14556/89; A-10832)
125.252	am	(P-14556/89; A-10832)
125.253	n	(P-14556/89; A-10832)
125.254	r	(P-14556/89; A-10832)
125.255	r	(P-14556/89; A-10832)
125.260	r	(P-14556/89; A-10832)
125.262	am	(P-14556/89; A-10832)
125.270	am	(P-14556/89; A-10832)
125.272	am	(P-14556/89; A-10832)
125.275	am	(P-14556/89; A-10832)
125.340	am	(P-14556/89; A-10832)
125.420	am	(P-14556/89; A-10832)
125.425	n	(P-14556/89; A-10832)
125.510	r	(P-14556/89; A-10832)
125.520	am	(P-14556/89; A-10832)
125.530	am	(P-14556/89; A-10832)
125.540	r	(P-14556/89; A-10832)
125.610	am	(P-14556/89; A-10832)
207.110	n	(P-16709)
207.Ap.B	n	(P-16709)
210.10	n	(P-3814) (E-6907; O-10162)
210.Ap.A	n	(P-3814) (E-6907; O-10162)
210.Ap.B	n	(P-3814) (E-6907; O-10162)

TITLE 32

310.10	am	(P-11450)
310.20	am	(P-11450)
310.30	am	(P-11450)
310.40	am	(P-11450)
310.50	am	(P-11450)
310.80	am	(P-11450)
310.81	n	(P-11450)
310.82	n	(P-11450)
310.90	am	(P-11450)
310.130	am	(P-11450)
310.4C	n	(P-11450)
320.10	am	(P-17626/89; A13644)
320.20	am	(P-17626/89; A13644)
320.30	am	(P-17626/89; A13644)
320.40	am	(P-17626/89; A13644)
330.10	am	(P-11471)
330.30	am	(P-11471)
330.200	am	(P-11471)
330.220	am	(P-11471)
330.240	am	(P-11471)
330.250	am	(P-11471)
330.260	am	(P-11471)
330.270	am	(P-11471)
330.280	am	(P-11471)
330.310	am	(P-11471)

TITLE 32 (CONT'D)

335.20	n	(P-11585)
335.20	n	(P-11585)
335.30	n	(P-11585)
335.40	n	(P-11585)
335.1010	n	(P-11585)
335.1020	n	(P-11585)
335.1030	n	(P-11585)
335.1040	n	(P-11585)
335.1050	n	(P-11585)
335.1060	n	(P-11585)
335.1070	n	(P-11585)
335.1080	n	(P-11585)
335.1090	n	(P-11585)
335.2010	n	(P-11585)
335.2020	n	(P-11585)
335.2030	n	(P-11585)
335.2040	n	(P-11585)
335.2050	n	(P-11585)
335.2060	n	(P-11585)
335.2070	n	(P-11585)
335.2080	n	(P-11585)
335.2090	n	(P-11585)
335.2100	n	(P-11585)
335.2110	n	(P-11585)
335.2120	n	(P-11585)
335.2130	n	(P-11585)
335.3010	n	(P-11585)
335.4010	n	(P-11585)
335.4020	n	(P-11585)
335.4030	n	(P-11585)
335.5010	n	(P-11585)
335.5020	n	(P-11585)
335.5030	n	(P-11585)
335.6010	n	(P-11585)
335.6010	n	(P-11585)
335.7010	n	(P-11585)
335.7020	n	(P-11585)
335.7030	n	(P-11585)
335.7040	n	(P-11585)
335.7050	n	(P-11585)

**TITLE 35**

	n		
102.100	r	(P-14696/89; A-9210)	
102.101	r	(P-14727/89; A-9244)	
102.101	n	(P-14696/89; A-9210)	
102.101	n	(P-14696/89; A-9210)	
102.102	r	(P-14727/89; A-9244)	
102.102	r	(P-14696/89; A-9210)	
102.102	n	(P-14696/89; A-9210)	
102.103	n	(P-14696/89; A-9210)	
102.104	r	(P-14696/89; A-9210)	
102.104	r	(P-14696/89; A-9210)	
102.120	n	(P-14727/89; A-9244)	
102.120	n	(P-14696/89; A-9210)	
102.121	n	(P-14727/89; A-9244)	
102.121	n	(P-14696/89; A-9210)	
102.122	r	(P-14727/89; A-9244)	
102.122	n	(P-14696/89; A-9210)	
102.123	r	(P-14727/89; A-9244)	
102.123	n	(P-14696/89; A-9210)	
102.124	n	(P-14696/89; A-9210)	
102.124	r	(P-14727/89; A-9244)	
102.140	r	(P-14727/89; A-9244)	
102.140	n	(P-14696/89; A-9210)	
102.141	n	(P-14696/89; A-9210)	
102.142	n	(P-14696/89; A-9210)	
102.160	n	(P-14727/89; A-9244)	
102.161	n	(P-14696/89; A-9210)	
102.161	n	(P-14727/89; A-9244)	























TITLE 47 (CONT'D)		2007.70	am	(P-14229)
400.113	n	2007.80	am	(P-14229)
400.114	n	2007.80	am	(P-14229)
400.115	n	2007.90	am	(P-14229)
400.116	n	2008.30	am	(P-10247)
400.117	n	2008.61	n	(P-10247)
400.118	n	2008.70	am	(P-10247)
400.119	n	2008.80	am	(P-10247)
400.120	n	2008.82	r	(P-10247; RC-17674)
400.102	n	2008.82	n	(P-10247; RC-17674)
400.103	n	2008.82	n	(P-10247; RC-17674)
400.104	n	2008.90	am	(P-17615/89; W-24110)
400.105	n	2008.100	am	(P-10247)
400.106	n	2008.101	am	(P-10247)
400.107	n	2008.102	n	(P-10247)
400.108	n	2008.103	n	(P-10247)
400.109	n	2008.104	n	(P-10247)
420.101	n	2008.120	r	(P-10247)
420.102	n	2008.120	am	(P-17615/89; W-24110)
420.103	n	2008. Ap.A	am	(P-10247)
420.104	n	2008. Ap.B	am	(P-10247)
420.105	n	2008. Ap.C	am	(P-10247)
420.106	n	2008. Ap.D	am	(P-10247)
420.107	n	2008. Ap.E	am	(P-10247)
420.108	n	2008. Ap.F	am	(P-10247)
420.109	n	2008. Ap.G	r	(P-10247)

TITLE 50	754.Ex.B	ann	(P-19013/89; A-5793)	2010.10	n	(P-8828; A-17595)
				2010.20	n	(P-8828; A-17595)
754.Ex.C	907.30	ann	(P-15238)	2010.30	n	(P-8828; A-17595)
				2010.40	n	(P-8828; A-17595)
909.20	ann	(P-8451; A-16920)	(P-2744; A-13584)	2010.50	n	(P-8828; A-17595)
				2010.60	n	(P-8828; A-17595)
909.50	ann	(P-2744; A-13584)	(P-2744; A-13584)	2010.70	n	(P-8828; A-17595)
				2010.80	n	(P-8828; A-17595)
909.100	#	(P-2744; A-13584)	(P-2744; A-13584)	2010.90	n	(P-8828; A-17595)
				2010.100	n	(P-8828; A-17595)
909.110	#	(P-2744; A-13584)	(P-2744; A-13584)	2010.110	n	(P-8828; A-17595)
				2010.120	n	(P-8828; A-17595)
930.30	ann	(P-2754; A-13594)	(P-2754; A-13594)	2010.130	n	(P-8828; A-17595)
				2010.140	n	(P-8828; A-17595)
930.60	#	(P-2754; A-13594)	(P-2754; A-13594)	2010.150	n	(P-8828; A-17595)
				2010.160	n	(P-8828; A-17595)
930.70	#	(P-2754; A-13594)	(P-2754; A-13594)	2010.170	n	(P-8828; A-17595)
				2010.180	n	(P-8828; A-17595)
930.90	#	(P-2754; A-13594)	(P-2754; A-13594)	2010.190	n	(P-8828; A-17595)
				2010.200	n	(P-8828; A-17595)
938.10	ann	(P-17592/89; A-3489)	(P-17592/89; A-3489)	2010.210	n	(P-8828; A-17595)
				2010.220	n	(P-8828; A-17595)
938.20	ann	(P-17592/89; A-3489)	(P-17592/89; A-3489)	2010.230	n	(P-8828; A-17595)
				2010.240	n	(P-8828; A-17595)
938.40	r	(P-17592/89; A-3489)	(P-17592/89; A-3489)	2010.250	n	(P-8828; A-17595)
				2010.260	n	(P-8828; A-17595)
938.45	r	(P-17592/89; A-3489)	(P-17592/89; A-3489)	2010.270	n	(P-8828; A-17595)
				2010.280	n	(P-8828; A-17595)
938.50	r	(P-17592/89; A-3489)	(P-17592/89; A-3489)	2010.290	n	(P-8828; A-17595)
				2010.300	n	(P-8828; A-17595)
938.60	r	(P-17592/89; A-3489)	(P-17592/89; A-3489)	2010.310	n	(P-8828; A-17595)
				2010.320	n	(P-8828; A-17595)
938.Ex.A	n	(P-17592/89; A-3489)	(P-17592/89; A-3489)	2010.330	n	(P-8828; A-17595)
				2010.340	n	(P-8828; A-17595)
938.Ex.B	r	(P-17592/89; A-3489)	(P-17592/89; A-3489)	2010.350	n	(P-8828; A-17595)
				2010.360	n	(P-8828; A-17595)
1405.40	ann	(P-17604/89; W-4971)	(P-17604/89; W-4971)	2010.370	n	(P-8828; A-17595)
				2010.380	n	(P-8828; A-17595)
1407.20	n	(P-17737)	(P-17737)	2010.390	n	(P-8828; A-17595)
				2010.400	n	(P-8828; A-17595)
1407.60	n	(P-17737)	(P-17737)	2010.410	n	(P-8828; A-17595)
				2010.420	n	(P-8828; A-17595)
1407.80	n	(P-17737)	(P-17737)	2010.430	n	(P-8828; A-17595)
				2010.440	n	(P-8828; A-17595)
2005.30	ann	(P-11071)	(P-11071)	2010.450	n	(P-8828; A-17595)
				2010.460	n	(P-8828; A-17595)
2007.10	ann	(P-14229)	(P-14229)	2010.470	n	(P-8828; A-17595)
				2010.480	n	(P-8828; A-17595)
2007.50	ann	(P-14229)	(P-14229)	2010.490	n	(P-8828; A-17595)
				2010.500	n	(P-8828; A-17595)



TITLE 50 (CONTD)		8010.10		n		(P-8828; A-17595)		(P-14349/89; A-2952)	
II.V	n	8010.20	am	(P-8828; A-17595)	(P-14349/89; A-2952)	8010.30	am	(P-8828; A-17595)	(P-14349/89; A-2952)
II.W	n	8010.40	am	(P-8828; A-17595)	(P-14349/89; A-2952)	8010.50	n	(P-8828; A-17595)	(P-14349/89; A-2952)
II.X	n	8010.60	n	(P-8828; A-17595)	(P-14349/89; A-2952)	8010.70	n	(P-8828; A-17595)	(P-14349/89; A-2952)
II.Y	n	8010.80	am	(P-8828; A-17595)	(P-14349/89; A-2952)	8010.90	am	(P-8828; A-17595)	(P-14349/89; A-2952)
2011.10	am	8010.100	n	(P-11075)	(P-14349/89; A-2952)	8010.110	n	(P-11075)	(P-14349/89; A-2952)
2011.20	am	8010.120	n	(P-11075)	(P-14349/89; A-2952)	8010.130	n	(P-11075)	(P-14349/89; A-2952)
2011.40	am	8010.140	n	(P-11075)	(P-14349/89; A-2952)	8010.150	am	(P-11075)	(P-14349/89; A-2952)
2011.45	n	8010.160	n	(P-11075)	(P-14349/89; A-2952)	8010.170	n	(P-11075)	(P-14349/89; A-2952)
2011.50	am	8010.180	am	(P-11075)	(P-14349/89; A-2952)	8010.190	am	(P-11075)	(P-14349/89; A-2952)
2011.Ap.A	am	8010.200	am	(P-11075)	(P-14349/89; A-2952)	8010.210	am	(P-11075)	(P-14349/89; A-2952)
2011.Ap.B	r	8010.220	n	(P-11075)	(P-14349/89; A-2952)	8010.230	n	(P-11075)	(P-14349/89; A-2952)
2011.Ap.C	r	8010.240	n	(P-11075)	(P-14349/89; A-2952)	8010.250	n	(P-11075)	(P-14349/89; A-2952)
2012.10	n	8010.260	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.270	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.20	n	8010.280	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.290	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.30	n	8010.300	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.310	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.40	n	8010.320	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.330	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.50	n	8010.340	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.350	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.60	am	8010.360	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.370	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.70	n	8010.380	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.390	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.80	n	8010.400	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.410	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.90	n	8010.420	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.430	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.100	n	8010.440	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.450	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.110	n	8010.460	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.470	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.120	n	8010.480	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.490	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.130	n	8010.500	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.510	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.Ex.A	n	8010.200	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.210	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.Ex.B	n	8010.205	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)	8010.215	n	(P-9181/89; A-10345)	(P-16; A-8600) (E-305)
2012.Ex.C	n	8010.220	n	(P-1729; A-17217)	(P-16; A-8600) (E-305)	8010.225	n	(P-1729; A-17217)	(P-16; A-8600) (E-305)
2013.10	n	8010.230	n	(P-1729; A-17217)	(P-16; A-8600) (E-305)	8010.235	n	(P-1729; A-17217)	(P-16; A-8600) (E-305)
2013.20	n	8010.240	n	(P-1729; A-17217)	(P-16; A-8600) (E-305)	8010.245	n	(P-1729; A-17217)	(P-16; A-8600) (E-305)
2013.30	n	8010.250	n	(P-12935/89; A-2088)	(P-16; A-8600) (E-305)	8010.255	n	(P-12935/89; A-2088)	(P-16; A-8600) (E-305)
2013.40	n	8010.260	n	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.265	n	(P-8454; A-17978)	(P-16; A-8600) (E-305)
2013.50	am	8010.270	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.275	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)
3113.10	am	8010.280	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.285	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)
3113.60	am	8010.290	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.295	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)
3118.10	am	8010.300	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.305	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)
3118.30	r	8010.310	r	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.315	r	(P-8454; A-17978)	(P-16; A-8600) (E-305)
3118.40	r	8010.320	r	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.325	r	(P-8454; A-17978)	(P-16; A-8600) (E-305)
3118.60	am	8010.330	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.335	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)
3118.70	am	8010.340	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.345	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)
3118.80	am	8010.350	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.355	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)
3118.100	r	8010.360	r	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.365	r	(P-8454; A-17978)	(P-16; A-8600) (E-305)
3118.110	am	8010.370	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)	8010.375	am	(P-8454; A-17978)	(P-16; A-8600) (E-305)
3119.20	am	8010.380	am	(P-12127)	(P-16; A-8600) (E-305)	8010.385	am	(P-12127)	(P-16; A-8600) (E-305)
3119.30	am	8010.390	am	(P-12127)	(P-16; A-8600) (E-305)	8010.395	am	(P-12127)	(P-16; A-8600) (E-305)
3119.40	am	8010.400	am	(P-12127)	(P-16; A-8600) (E-305)	8010.405	am	(P-12127)	(P-16; A-8600) (E-305)
3119.50	am	8010.410	am	(P-12127)	(P-16; A-8600) (E-305)	8010.415	am	(P-12127)	(P-16; A-8600) (E-305)
3119.60	am	8010.420	am	(P-12127)	(P-16; A-8600) (E-305)	8010.425	am	(P-12127)	(P-16; A-8600) (E-305)
3119.Ex.A	am	8010.430	am	(P-12127)	(P-16; A-8600) (E-305)	8010.435	am	(P-12127)	(P-16; A-8600) (E-305)
3119.Ex.B	am	8010.440	am	(P-12127)	(P-16; A-8600) (E-305)	8010.445	am	(P-12127)	(P-16; A-8600) (E-305)
3119.Ex.C	am	8010.450	am	(P-12127)	(P-16; A-8600) (E-305)	8010.455	am	(P-12127)	(P-16; A-8600) (E-305)
3119.Ex.D	am	8010.460	am	(P-12127)	(P-16; A-8600) (E-305)	8010.465	am	(P-12127)	(P-16; A-8600) (E-305)
3119.Ex.H	am	8010.470	am	(P-12127)	(P-16; A-8600) (E-305)	8010.475	am	(P-12127)	(P-16; A-8600) (E-305)
7030.100	n	8010.480	n	(E-4913) (P-5655; A-13141)	(P-16; A-8600) (E-305)	8010.485	n	(E-4913) (P-5655; A-13141)	(P-16; A-8600) (E-305)
7030.Ap.A	n	8010.490	n	(E-4913) (P-5655; A-13141)	(P-16; A-8600) (E-305)	8010.495	n	(E-4913) (P-5655; A-13141)	(P-16; A-8600) (E-305)
7040.10	am	8010.500	am	(E-4940) (P-5682; A-13173)	(P-16; A-8600) (E-305)	8010.505	am	(E-4940) (P-5682; A-13173)	(P-16; A-8600) (E-305)
7040.40	am	8010.510	am	(E-4940) (P-5682; A-13173)	(P-16; A-8600) (E-305)	8010.515	am	(E-4940) (P-5682; A-13173)	(P-16; A-8600) (E-305)
7040.70	am	8010.520	am	(E-4940) (P-5682; A-13173)	(P-16; A-8600) (E-305)	8010.525	am	(E-4940) (P-5682; A-13173)	(P-16; A-8600) (E-305)
7100.100	n	8010.530	n	(E-4920) (P-5662; A-13149)	(P-16; A-8600) (E-305)	8010.535	n	(E-4920) (P-5662; A-13149)	(P-16; A-8600) (E-305)
7110.80	n	8010.540	n	(E-4929) (P-5671; A-13161)	(P-16; A-8600) (E-305)	8010.545	n	(E-4929) (P-5671; A-13161)	(P-16; A-8600) (E-305)



TITLE 56 (CONT'D)		TITLE 59 (CONT'D)	
2630.5	n	115.430	n
2630.82	am	115.440	n
2630.101	am	115.450	n
2630.102	am	115.460	n
2630.103	r	115.470	n
2630.104	n	115.480	n
2630.105	n	115.490	n
2630.112	am	115.500	n
2630.120	am	115.510	n
2650.10	am	115.520	n
2650.20	am	115.530	n
2650.30	am	115.540	n
2650.40	am	115.550	n
2650.50	am	115.560	n
2650.110	am	115.570	n
2650.130	am	115.580	n
2650.140	am	115.590	n
2650.210	n	115.600	n
2650.220	n	115.610	n
2650.230	n	115.620	n
2650.240	n	115.630	n
2650.250	n	115.640	n
2650.260	n	115.650	n
2650.270	n	115.660	n
2650.280	n	115.670	n
2650.290	n	115.680	n
2650.300	n	115.690	n
2650.310	n	115.700	n
2650.320	n	115.710	n
2650.330	n	115.720	n
2650.340	n	115.730	n
2650.350	n	115.740	n
2650.360	n	115.750	n
2650.370	n	115.760	n
2650.380	n	115.770	n
2650.390	n	115.780	n
2650.400	n	115.790	n
2650.410	n	115.800	n
2650.420	n	115.810	n
2650.430	n	115.820	n
2650.440	n	115.830	n
2650.450	n	115.840	n
2650.460	n	115.850	n
2650.470	n	115.860	n
2650.480	n	115.870	n
2650.490	n	115.880	n
2650.500	n	115.890	n
2650.510	n	115.900	n
2650.520	n	115.910	n
2650.530	n	115.920	n
2650.540	n	115.930	n
2650.550	n	115.940	n
2650.560	n	115.950	n
2650.570	n	115.960	n
2650.580	n	115.970	n
2650.590	n	115.980	n
2650.600	n	115.990	n
2650.610	n	116.000	n
2650.620	n	116.010	n
2650.630	n	116.020	n
2650.640	n	116.030	n
2650.650	n	116.040	n
2650.660	n	116.050	n
2650.670	n	116.060	n
2650.680	n	116.070	n
2650.690	n	116.080	n
2650.700	n	116.090	n
2650.710	n	116.100	n
2650.720	n	116.110	n
2650.730	n	116.120	n
2650.740	n	116.130	n
2650.750	n	116.140	n
2650.760	n	116.150	n
2650.770	n	116.160	n
2650.780	n	116.170	n
2650.790	n	116.180	n
2650.800	n	116.190	n
2650.810	n	116.200	n
2650.820	n	116.210	n
2650.830	n	116.220	n
2650.840	n	116.230	n
2650.850	n	116.240	n
2650.860	n	116.250	n
2650.870	n	116.260	n
2650.880	n	116.270	n
2650.890	n	116.280	n
2650.900	n	116.290	n
2650.910	n	116.300	n
2650.920	n	116.310	n
2650.930	n	116.320	n
2650.940	n	116.330	n
2650.950	n	116.340	n
2650.960	n	116.350	n
2650.970	n	116.360	n
2650.980	n	116.370	n
2650.990	n	116.380	n
2651.000	n	116.390	n
2651.010	n	116.400	n
2651.020	n	116.410	n
2651.030	n	116.420	n
2651.040	n	116.430	n
2651.050	n	116.440	n
2651.060	n	116.450	n
2651.070	n	116.460	n
2651.080	n	116.470	n
2651.090	n	116.480	n
2651.100	n	116.490	n
2651.110	n	116.500	n
2651.120	n	116.510	n
2651.130	n	116.520	n
2651.140	n	116.530	n
2651.150	n	116.540	n
2651.160	n	116.550	n
2651.170	n	116.560	n
2651.180	n	116.570	n
2651.190	n	116.580	n
2651.200	n	116.590	n
2651.210	n	116.600	n
2651.220	n	116.610	n
2651.230	n	116.620	n
2651.240	n	116.630	n
2651.250	n	116.640	n
2651.260	n	116.650	n
2651.270	n	116.660	n
2651.280	n	116.670	n
2651.290	n	116.680	n
2651.300	n	116.690	n
2651.310	n	116.700	n
2651.320	n	116.710	n
2651.330	n	116.720	n
2651.340	n	116.730	n
2651.350	n	116.740	n
2651.360	n	116.750	n
2651.370	n	116.760	n
2651.380	n	116.770	n
2651.390	n	116.780	n
2651.400	n	116.790	n
2651.410	n	116.800	n
2651.420	n	116.810	n
2651.430	n	116.820	n
2651.440	n	116.830	n
2651.450	n	116.840	n
2651.460	n	116.850	n
2651.470	n	116.860	n
2651.480	n	116.870	n
2651.490	n	116.880	n
2651.500	n	116.890	n
2651.510	n	116.900	n
2651.520	n	116.910	n
2651.530	n	116.920	n
2651.540	n	116.930	n
2651.550	n	116.940	n
2651.560	n	116.950	n
2651.570	n	116.960	n
2651.580	n	116.970	n
2651.590	n	116.980	n
2651.600	n	116.990	n
2651.610	n	117.000	n
2651.620	n	117.010	n
2651.630	n	117.020	n
2651.640	n	117.030	n
2651.650	n	117.040	n
2651.660	n	117.050	n
2651.670	n	117.060	n
2651.680	n	117.070	n
2651.690	n	117.080	n
2651.700	n	117.090	n
2651.710	n	117.100	n
2651.720	n	117.110	n
2651.730	n	117.120	n
2651.740	n	117.130	n
2651.750	n	117.140	n
2651.760	n	117.150	n
2651.770	n	117.160	n
2651.780	n	117.170	n
2651.790	n	117.180	n
2651.800	n	117.190	n
2651.810	n	117.200	n
2651.820	n	117.210	n
2651.830	n	117.220	n
2651.840	n	117.230	n
2651.850	n	117.240	n
2651.860	n	117.250	n
2651.870	n	117.260	n
2651.880	n	117.270	n
2651.890	n	117.280	n
2651.900	n	117.290	n
2651.910	n	117.300	n
2651.920	n	117.310	n
2651.930	n	117.320	n
2651.940	n	117.330	n
2651.950	n	117.340	n
2651.960	n	117.350	n
2651.970	n	117.360	n
2651.980	n	117.370	n
2651.990	n	117.380	n
2652.000	n	117.390	n
2652.010	n	117.400	n
2652.020	n	117.410	n
2652.030	n	117.420	n
2652.040	n	117.430	n
2652.050	n	117.440	n
2652.060	n	117.450	n
2652.070	n	117.460	n
2652.080	n	117.470	n
2652.090	n	117.480	n
2652.100	n	117.490	n
2652.110	n	117.500	n
2652.120	n	117.510	n
2652.130	n	117.520	n
2652.140	n	117.530	n
2652.150	n	117.540	n
2652.160	n	117.550	n
2652.170	n	117.560	n
2652.180	n	117.570	n
2652.190	n	117.580	n
2652.200	n	117.590	n
2652.210	n	117.600	n
2652.220	n	117.610	n
2652.230	n	117.620	n
2652.240	n	117.630	n
2652.250	n	117.640	n
2652.260	n	117.650	n
2652.270	n	117.660	n
2652.280	n	117.670	n
2652.290	n	117.680	n
2652.300	n	117.690	n
2652.310	n	117.700	n
2652.320	n	117.710	n
2652.330	n	117.720	n
2652.340	n	117.730	n
2652.350	n	117.740	n
2652.360	n	117.750	n
2652.370	n	117.760	n
2652.380	n	117.770	n
2652.390	n	117.780	n
2652.400	n	117.790	n
2652.410	n	117.800	n
2652.420	n	117.810	n
2652.430	n	117.820	n
2652.440	n	117.830	n
2652.450	n	117.840	n
2652.460	n	117.850	n
2652.470	n	117.860	n
2652.480	n	117.870	n
2652.490	n	117.880	n
2652.500	n	117.890	n
2652.510	n	117.900	n
2652.520	n	117.910	n
2652.530	n	117.920	n
2652.540	n	117.930	n
2652.550	n	117.940	n
2652.560	n	117.950	n
2652.570	n	117.960	n
2652.580	n	117.970	n
2652.590	n	117.980	n
2652.600	n	117.990	n
2652.610	n	118.000	n
2652.620	n	118.010	n
2652.630	n	118.020	n
2652.640	n	118.030	n
2652.650	n	118.040	n
2652.660	n	118.050	n
2652.670	n	118.060	n
2652.680	n	118.070	n
2652.690	n	118.080	n
2652.700	n	118.090	n
2652.710	n	118.100	n
2652.720	n	118.110	n
2652.730	n	118.120	n
2652.740	n	118.130	n
2652.750	n	118.140	n
2652.760	n	118.150	n
2652.770	n	118.160	n
2652.780	n	118.170	n
2652.790	n	118.180	n
2652.800	n	118.190	n
2652.810	n	118.200	n
2652.820	n	118.210	n
2652.830	n	118.220	n
2652.840	n	118.230	n
2652.850	n	118.240	n
2652.860	n	118.250	n
2652.870	n	118.260	n
2652.880	n	118.270	n
2652.890	n	118.280	n
2652.900	n	118.290	n
2652.910	n	118.300	n
2652.920	n	118.310	n
2652.930	n	118.320	n
2652.940	n	118.330	n
2652.950	n	118.340	n
2652.960	n	118.350	n
2652.970	n	118.360	n
2652.980	n	118.370	n
2652.990	n	118.380	n
2653.000	n	118.390	n
2653.010	n	118.400	



TITLE 59 (CONT'D)		TITLE 62 (CONT'D)	
130.50	am	240.220	re
130.51	am	240.230	am
130.60	am	240.230	re
130.70	am	240.240	re
130.80	am	240.250	re
130.90	r	240.260	re
130.100	am	240.270	re
130.110	am	240.280	re
130.120	am	240.290	re
130.130	am	240.295	re
130.140	am	240.305	re
130.150	am	240.310	re
130.160	am	240.320	re
130.170	am	240.330	re
130.180	am	240.340	re
130.190	am	240.350	re
130.200	am	240.360	re
130.210	am	240.370	re
130.220	am	240.380	re
130.230	am	240.390	re
130.240	am	240.400	re
130.250	am	240.410	re
130.260	am	240.420	re
130.270	am	240.430	re
130.280	am	240.440	re
130.290	am	240.450	re
130.300	am	240.460	re
130.310	am	240.470	re
130.320	am	240.480	re
130.330	am	240.490	re
130.340	am	240.500	re
130.350	am	240.510	re
130.360	am	240.520	re
130.370	am	240.530	re
130.380	am	240.540	re
130.390	am	240.550	re
130.400	am	240.560	re
130.410	am	240.570	re
130.420	am	240.580	re
130.430	am	240.590	re
130.440	am	240.600	re
130.450	am	240.610	re
130.460	am	240.620	re
130.470	am	240.630	re
130.480	am	240.640	re
130.490	am	240.650	re
130.500	am	240.660	re
130.510	am	240.670	re
130.520	am	240.680	re
130.530	am	240.690	re
130.540	am	240.700	re
130.550	am	240.710	re
130.560	am	240.720	re
130.570	am	240.730	re
130.580	am	240.740	re
130.590	am	240.750	re
130.600	am	240.760	re
130.610	am	240.770	re
130.620	am	240.780	re
130.630	am	240.790	re
130.640	am	240.800	re
130.650	am	240.810	re
130.660	am	240.820	re
130.670	am	240.830	re
130.680	am	240.840	re
130.690	am	240.850	re
130.700	am	240.860	re
130.710	am	240.870	re
130.720	am	240.880	re
130.730	am	240.890	re
130.740	am	240.900	re
130.750	am	240.910	re
130.760	am	240.920	re
130.770	am	240.930	re
130.780	am	240.940	re
130.790	am	240.950	re
130.800	am	240.960	re
130.810	am	240.970	re
130.820	am	240.980	re
130.830	am	240.990	re
130.840	am	240.1005	re
130.850	am	240.1105	re
130.860	am	240.1110	re
130.870	am	240.1115	re
130.880	am	240.1120	re
130.890	am	240.1125	re
130.900	am	240.1130	re
130.910	am	240.1135	re
130.920	am	240.1140	re
130.930	am	240.1145	re
130.940	am	240.1150	re
130.950	am	240.1155	re
130.960	am	240.1160	re
130.970	am	240.1165	re
130.980	am	240.1170	re
130.990	am	240.1175	re
131.000	am	240.1180	re
131.010	am	240.1185	re
131.020	am	240.1190	re
131.030	am	240.1195	re
131.040	am	240.1200	re
131.050	am	240.1205	re
131.060	am	240.1210	re
131.070	am	240.1215	re
131.080	am	240.1220	re
131.090	am	240.1225	re
131.100	am	240.1230	re
131.110	am	240.1235	re
131.120	am	240.1240	re
131.130	am	240.1245	re
131.140	am	240.1250	re
131.150	am	240.1255	re
131.160	am	240.1260	re
131.170	am	240.1265	re
131.180	am	240.1270	re
131.190	am	240.1275	re
131.200	am	240.1280	re
131.210	am	240.1285	re
131.220	am	240.1290	re
131.230	am	240.1295	re
131.240	am	240.1300	re
131.250	am	240.1305	re
131.260	am	240.1310	re
131.270	am	240.1315	re
131.280	am	240.1320	re
131.290	am	240.1325	re
131.300	am	240.1330	re
131.310	am	240.1335	re
131.320	am	240.1340	re
131.330	am	240.1345	re
131.340	am	240.1350	re
131.350	am	240.1355	re
131.360	am	240.1360	re
131.370	am	240.1365	re
131.380	am	240.1370	re
131.390	am	240.1375	re
131.400	am	240.1380	re
131.410	am	240.1385	re
131.420	am	240.1390	re
131.430	am	240.1395	re
131.440	am	240.1400	re
131.450	am	240.1405	re
131.460	am	240.1410	re
131.470	am	240.1415	re
131.480	am	240.1420	re
131.490	am	240.1425	re
131.500	am	240.1430	re
131.510	am	240.1435	re
131.520	am	240.1440	re
131.530	am	240.1445	re
131.540	am	240.1450	re
131.550	am	240.1455	re
131.560	am	240.1460	re
131.570	am	240.1465	re
131.580	am	240.1470	re
131.590	am	240.1475	re
131.600	am	240.1480	re
131.610	am	240.1485	re
131.620	am	240.1490	re
131.630	am	240.1495	re
131.640	am	240.1500	re
131.650	am	240.1505	re
131.660	am	240.1510	re
131.670	am	240.1515	re
131.680	am	240.1520	re
131.690	am	240.1525	re
131.700	am	240.1530	re
131.710	am	240.1535	re
131.720	am	240.1540	re
131.730	am	240.1545	re
131.740	am	240.1550	re
131.750	am	240.1555	re
131.760	am	240.1560	re
131.770	am	240.1565	re
131.780	am	240.1570	re
131.790	am	240.1575	re
131.800	am	240.1580	re
131.810	am	240.1585	re
131.820	am	240.1590	re
131.830	am	240.1595	re
131.840	am	240.1600	re
131.850	am	240.1605	re
131.860	am	240.1610	re
131.870	am	240.1615	re
131.880	am	240.1620	re
131.890	am	240.1625	re
131.900	am	240.1630	re
131.910	am	240.1635	re
131.920	am	240.1640	re
131.930	am	240.1645	re
131.940	am	240.1650	re
131.950	am	240.1655	re
131.960	am	240.1660	re
131.970	am	240.1665	re
131.980	am	240.1670	re
131.990	am	240.1675	re
132.000	am	240.1680	re
132.010	am	240.1685	re
132.020	am	240.1690	re
132.030	am	240.1695	re
132.040	am	240.1700	re
132.050	am	240.1705	re
132.060	am	240.1710	re
132.070	am	240.1715	re
132.080	am	240.1720	re
132.090	am	240.1725	re
132.100	am	240.1730	re
132.110	am	240.1735	re
132.120	am	240.1740	re
132.130	am	240.1745	re
132.140	am	240.1750	re
132.150	am	240.1755	re
132.160	am	240.1760	re
132.170	am	240.1765	re
132.180	am	240.1770	re
132.190	am	240.1775	re
132.200	am	240.1780	re
132.210	am	240.1785	re
132.220	am	240.1790	re
132.230	am	240.1795	re
132.240	am	240.1800	re
132.250	am	240.1805	re
132.260	am	240.1810	re
132.270	am	240.1815	re
132.280	am	240.1820	re
132.290	am	240.1825	re
132.300	am	240.1830	re
132.310	am	240.1835	re
132.320	am	240.1840	re
132.330	am	240.1845	re
132.340	am	240.1850	re
132.350	am	240.1855	re
132.360	am	240.1860	re
132.370	am	240.1865	re
132.380	am	240.1870	re
132.390	am	240.1875	re
132.400	am	240.1880	re
132.410	am	240.1885	re
132.420	am	240.1890	re
132.430	am	240.1895	re
132.440	am	240.1900	re
132.450	am	240.1905	re
132.460	am	240.1910	re
132.470	am	240.1915	re
132.480	am	240.1920	re
132.490	am	240.1925	re
132.500	am	240.1930	re
132.510	am	240.1935	re
132.520	am	240.1940	re
132.530	am	240.1945	re
132.540	am	240.1950	re
132.550	am	240.1955	re
132.560	am	240.1960	re
132.570	am	240.1965	re
132.580	am	240.1970	re
132.590	am	240.1975	re
132.600	am	240.1980	re
132.610	am	240.1985	re
132.620	am	240.1990	re
132.630	am	240.1995	re
132.640	am	240.2000	re
132.650	am	240.2005	re
132.660	am	240.2010	re
132.670	am	240.2015	re
132.680	am	240.2020	re
132.690	am	240.2025	re
132.700	am	240.2030	re
132.710	am	240.2035	re
132.720	am	240.2040	re
132.730	am	240.2045	re
132.740	am	240.2050	re
132.750	am	240.2055	re
132.760	am	240.2060	re
132.770	am	240.2065	re
132.780	am	240.2070	re
132.790	am	240.2075	re
132.800	am	240.2080	re
132.810	am	240.2085	re
132.820	am	240.2090	re
132.830	am	240.2095	re
132.840	am	240.2100	re
132.850	am	240.2105	re
132.860	am	240.2110	re
132.870	am	240.2115	re
132.880	am	240.2120	re
132.890	am	240.2125	re



TITLE 68 (CONTD)		
690.90	n	(P-1107; A-12516)
690.100	n	(P-1107; A-12516)
690.110	n	(P-1107; A-12516)
690.120	n	(P-1107; A-12516)
690.130	n	(P-1107; A-12516)
690.140	n	(P-1107; A-12516)
690.150	n	(P-1107; A-12516)
690.160	n	(P-1107; A-12516)
690.170	n	(P-1107; A-12516)
690.180	n	(P-1107; A-12516)
690.190	n	(P-1107; A-12516)
690.200	n	(P-1107; A-12516)
690.210	n	(P-1107; A-12516)
690.220	n	(P-1107; A-12516)
690.230	n	(P-1107; A-12516)
690.240	n	(P-1107; A-12516)
690.250	n	(P-1107; A-12516)
690.260	n	(P-1107; A-12516)
690.270	n	(P-1107; A-12516)
1175.100	am	(P-17190/89; A-14090)
1175.700	n	(P-17190/89; A-14090)
1175.705	n	(P-17190/89; A-14090)
1175.710	n	(P-17190/89; A-14090)
1175.715	n	(P-17190/89; A-14090)
1175.720	n	(P-17190/89; A-14090)
1175.725	n	(P-17190/89; A-14090)
1175.730	n	(P-17190/89; A-14090)
1175.735	n	(P-17190/89; A-14090)
1175.800	n	(P-17190/89; A-14090)
1175.805	n	(P-17190/89; A-14090)
1175.810	n	(P-17190/89; A-14090)
1175.815	n	(P-17190/89; A-14090)
1175.820	n	(P-17190/89; A-14090)
1175.825	n	(P-17190/89; A-14090)
1175.830	n	(P-17190/89; A-14090)
1175.835	n	(P-17190/89; A-14090)
1175.840	n	(P-17190/89; A-14090)
1175.845	n	(P-17190/89; A-14090)
1175.850	n	(P-17190/89; A-14090)
1175.855	n	(P-17190/89; A-14090)
1175.860	n	(P-17190/89; A-14090)
1175.865	n	(P-17190/89; A-14090)
1175.870	n	(P-17190/89; A-14090)
1175.875	n	(P-17190/89; A-14090)
1175.880	n	(P-17190/89; A-14090)
1175.900	n	(P-17190/89; A-14090)
1175.905	n	(P-17190/89; A-14090)
1175.910	n	(P-17190/89; A-14090)
1175.915	n	(P-17190/89; A-14090)
1240.10	am	(P-2456)
1240.15	am	(P-2456)
1240.16	n	(P-2456)
1240.40	am	(P-2456)
1240.50	am	(P-2456)
1270.5	n	(P-7378)
1270.10	am	(P-7378)
1270.13	n	(P-7378)
1270.15	am	(P-7378)
1270.20	am	(P-7378)
1270.30	am	(P-7378)
1270.35	n	(P-7378)
1270.40	am	(P-7378)
1270.45	am	(P-7378)
1270.50	am	(P-7378)
1270.60	am	(P-7378)
1300.10	n	(P-14236/89; A-10035)
1300.20	am	(P-14236/89; A-10035)
1300.25	am	(P-14236/89; A-10035)
1300.30	am	(P-14236/89; A-10035)
1300.40	am	(P-14236/89; A-10035)
1300.41	am	(P-14236/89; A-10035)
1300.42	am	(P-14236/89; A-10035)
1300.45	am	(P-14236/89; A-10035)
1300.48	am	(P-14236/89; A-10035)
1300.60	n	(P-14236/89; A-10035)
1300.70	n	(P-14236/89; A-10035)
1300.73	n	(P-2444; A-14128)
1300.80	am	(P-2444; A-14128)
1300.85	am	(P-2444; A-14128)
1300.90	am	(P-2444; A-14128)
1300.95	am	(P-2444; A-14128)
1360.30	am	(P-14004/89; A-701)
1360.40	am	(P-14004/89; A-701)
1360.50	am	(P-14004/89; A-701)
1360.60	am	(P-14004/89; A-701)
1360.70	am	(P-14004/89; A-701)
1360.80	am	(P-14004/89; A-701)
1360.90	am	(P-14004/89; A-701)
1400.10	am	(P-2913/89; A-4515)
1400.20	am	(P-2913/89; A-4515)
1400.30	am	(P-2913/89; A-4515)
1400.40	am	(P-2913/89; A-4515)
1400.50	am	(P-2913/89; A-4515)
1400.65	am	(P-2913/89; A-4515)
1400.70	am	(P-2913/89; A-4515)
1400.80	am	(P-2913/89; A-4515)
1400.90	am	(P-2913/89; A-4515)
1480.10	r	(P-14291)
1480.20	r	(P-14291)
1480.30	r	(P-14291)
1480.40	r	(P-14291)
1480.45	#	(P-14291)
1480.50	r	(P-14291)
1480.60	#	(P-14291)
1480.110	n	(P-14291)
1480.120	n	(P-14291)
1480.130	n	(P-14291)
1480.140	n	(P-14291)
1480.150	n	(P-14291)
1480.160	n	(P-14291)
1480.170	n	(P-14291)
1480.180	n	(P-14291)
1480.190	n	(P-14291)
1480.200	n	(P-14291)
1480.210	n	(P-14291)
1480.220	n	(P-14291)

[illegible]



[illegible]



[illegible]



TITLE 77 (CONT'D.)

790.2140	am	(P-1220; A-8154) (E-1505)	790.3914	n	(P-4437; A-11988) (E-4620)
790.2155	n	(E-9556) (P-9357; A-17298)	790.3940	am	(P-13133) (E-13325)
790.2180	am	(P-4437; A-11988) (E-4620)	790.3945	am	(P-4437; A-11988) (E-4620)
790.2260	am	(E-9556) (P-9357; A-17298)	790.4040	am	(P-4437; A-11988) (E-4620)
		(P-4437; A-11988) (E-4620)	790.4060	am	(E-9556) (P-9357; A-17298)
		(E-9556) (P-9357; A-17298)	790.4140	am	(P-4437; A-11988) (E-4620)
790.2380	am	(P-4437; A-11988) (E-4620)	790.4180	am	(P-4437; A-11988) (E-4620)
790.2460	am	(P-4437; A-11988) (E-4620)	790.4220	am	(P-4437; A-11988) (E-4620)
790.2462	n	(P-4437; A-11988) (E-4620)	790.4384	n	(P-4437; A-11988) (E-4620)
790.2485	n	(P-13133) (E-13325)	790.4396	am	(P-16910/89; A-3184) (P-4437; A-11988) (E-9556)
790.2500	am	(P-4437; A-11988) (E-4620)			(P-9357; A-17298)
790.2540	am	(P-4437; A-11988) (E-4620)	790.4420	am	(E-9556) (P-9357; A-17298)
		(E-9556) (P-9357; A-17298)	790.4430	am	(P-4437; A-11988) (E-4620)
790.2580	am	(P-4437; A-11988) (E-4620)	790.4460	am	(E-9556) (P-9357; A-17298)
790.2603	r	(P-1220) (E-1505)	790.4580	am	(P-4437; A-11988) (E-4620)
790.2603	am	(P-1220; A-8154) (P-4437; A-11988) (E-4620)	790.4660	am	(P-4437; A-11988) (E-4620)
		(E-9556) (P-9357; A-17298)	790.4665	n	(P-16910/89; A-3184)
790.2605	am	(E-9556) (P-9357; A-17298)	790.4667	am	(P-4437; A-11988) (E-4620)
790.2614	am	(P-4437; A-11988) (E-4620)	790.4670	am	(P-16910/89; A-3184) (P-4437; A-11988) (E-4620)
790.2617	am	(P-13133) (E-13325)			(P-9357; A-17298)
790.2618	am	(P-1220; A-8154) (E-1505)	790.4680	am	(P-16910/89; A-3184)
		(P-4437; A-11988) (E-4620)	790.4720	am	(P-4437; A-11988) (E-4620)
790.2661	n	(P-4437; A-11988) (E-4620)			(P-9357; A-17298)
		(E-9556) (P-9357; A-17298)	790.4725	n	(P-4437; A-11988) (E-4620)
790.2662	n	(P-13133) (E-13325)	790.4728	am	(P-4437; A-11988) (E-4620)
		(P-4437; A-11988) (E-4620)	790.4740	am	(P-16910/89; A-3184) (E-9556)
790.2780	am	(P-4437; A-11988) (E-4620)			(P-9357; A-17298)
		(E-9556) (P-9357; A-17298)	790.4860	am	(E-9556) (P-9357; A-17298)
790.2820	am	(E-9556) (P-9357; A-17298)	790.4940	am	(E-9556) (P-9357; A-17298)
790.2860	am	(E-9556) (P-9357; A-17298)	790.5020	am	(P-4437; A-11988) (E-4620)
790.2902	n	(P-16910/89; A-3184)	790.5060	am	(P-4437; A-11988) (E-4620)
790.2902	am	(E-9556) (P-9357; A-17298)			(E-9556) (P-9357; A-17298)
		(A-17298)	790.5100	am	(P-4437; A-11988) (E-4620)
790.2915	n	(E-9556) (P-9357; A-17298)	790.5140	am	(P-4437; A-11988) (E-4620)
790.2940	am	(P-16910/89; A-3184)			(E-9556) (P-9357; A-17298)
790.2980	am	(P-16910/89; A-3184)	790.5180	am	(P-16910/89; A-3184)
790.3020	am	(E-9556) (P-9357; A-17298)	790.5220	am	(P-4437; A-11988) (E-4620)
790.3025	am	(P-4437; A-11988) (E-4620)	790.5300	am	(P-4437; A-11988) (E-4620)
790.3032	am	(P-4437; A-11988) (E-4620)			(E-9556) (P-9357; A-17298)
790.3033	am	(P-4437; A-11988) (E-4620)	790.5312	am	(P-1220; A-8154) (E-1505)
790.3049	am	(P-4437; A-11988) (E-4620)	790.5320	am	(E-9556) (P-9357; A-17298)
790.3051	am	(P-4437; A-11988) (E-4620)			(P-13133) (E-13325)
790.3054	am	(P-1220; A-8154) (E-1505)	790.5340	am	(P-4437; A-11988) (E-4620)
790.3140	am	(P-4437; A-11988) (E-4620)	790.5420	am	(P-4437; A-11988) (E-4620)
790.3220	am	(E-9556) (P-9357; A-17298)			(E-9556) (P-9357; A-17298)
790.3300	am	(P-4437; A-11988) (E-4620)	790.5500	am	(P-4437; A-11988) (E-4620)
790.3315	am	(P-13133) (E-13325)	790.5560	am	(E-9556) (P-9357; A-17298)
790.3335	am	(E-9556) (P-9357; A-17298)	790.5620	am	(P-16910/89; A-3184) (P-4437; A-11988) (E-9556)
790.3340	am	(P-1220; A-8154) (E-1505)			(P-9357; A-17298)
		(E-9556) (P-9357; A-17298)	790.5720	am	(P-16910/89; A-3184)
790.3350	n	(P-16910/89; A-3184)	790.5740	am	(P-4437; A-11988) (E-4620)
790.3420	am	(P-1220; A-8154) (E-1505)	790.5740	am	(E-9556) (P-9357; A-17298)
790.3437	am	(E-9556) (P-9357; A-17298)	790.5792	am	(P-13133) (E-13325)
790.3440	am	(P-16910/89; A-3184)	790.5820	am	(P-4437; A-11988) (E-4620)
790.3492	am	(P-4437; A-11988) (E-4620)			(E-9556) (P-9357; A-17298)
790.3540	am	(P-4437; A-11988) (E-4620)	790.5830	am	(P-4437; A-11988) (E-4620)
790.3540	am	(P-16910/89; A-3184) (E-9556)	790.5837	r	(P-1220; A-8154) (E-1505)
790.3620	am	(P-9357; A-17298)	790.5860	am	(P-4437; A-11988) (E-4620)
		(P-4437; A-11988) (E-4620)	790.5872	am	(P-16910/89; A-3184) (P-4437; A-11988) (E-4620)
790.3742	am	(P-4437; A-11988) (E-4620)			(P-9357; A-17298)
790.3904	n	(P-13133) (E-13325)			(P-1220; A-8154) (E-1505)
790.3910	am	(P-1220; A-8154) (E-1505)			(P-4437; A-11988) (E-4620)

TITLE 77 (CONT'D.)

790.5900	am	(P-4437; A-11988) (E-4620)	790.7740	am	(P-4437; A-11988) (E-4620)
		(E-9556) (P-9357; A-17298)	790.7820	am	(P-4437; A-11988) (E-4620)
790.5940	am	(P-4437; A-11988) (E-4620)	790.7828	am	(P-16910/89; A-3184) (P-4437; A-11988) (E-4620)
		(P-13133) (E-13325)	790.7834	am	(P-4437; A-11988) (E-4620)
790.6140	am	(P-4437; A-11988) (E-4620)	790.7860	am	(P-4437; A-11988) (E-4620)
790.6180	am	(P-4437; A-11988) (E-4620)	790.7940	am	(E-9556) (P-9357; A-17298)
		(E-9556) (P-9357; A-17298)	790.8015	am	(P-4437; A-11988) (E-4620)
790.6275	am	(P-16910/89; A-3184)	790.8020	am	(P-4437; A-11988) (E-4620)
790.6277	am	(E-9556) (P-9357; A-17298)			(P-4437; A-11988) (E-4620)
790.6340	am	(P-4437; A-11988) (E-4620)	790.8060	am	(P-4437; A-11988) (E-4620)
790.6340	am	(P-16910/89; A-3184) (P-4437; A-11988) (E-9556)	790.8136	am	(P-4437; A-11988) (E-4620)
790.6370	am	(P-16910/89; A-3184) (E-9556)			(P-9357; A-17298)
		(P-9357; A-17298)	790.8180	am	(E-9556) (P-9357; A-17298)
790.6435	am	(E-9556) (P-9357; A-17298)			(P-13133) (E-13325)
790.6450	am	(P-4437; A-11988) (E-4620)	790.8232	am	(P-4437; A-11988) (E-4620)
790.6452	am	(E-9556) (P-9357; A-17298)	790.8248	n	(E-9556) (P-9357; A-17298)
790.6456	am	(P-4437; A-11988) (E-4620)	790.8290	am	(P-4437; A-11988) (E-4620)
790.6460	am	(P-4437; A-11988) (E-4620)	790.8300	am	(P-4437; A-11988) (E-4620)
790.6500	am	(P-4437; A-11988) (E-4620)	790.8378	am	(P-4437; A-11988) (E-4620)
790.6540	am	(P-16910/89; A-3184)	790.8420	am	(P-16910/89; A-3184) (E-9556)
790.6570	am	(P-4437; A-11988) (E-4620)			(P-9357; A-17298)
790.6580	am	(P-4437; A-11988) (E-4620)	790.8460	am	(P-4437; A-11988) (E-4620)
790.6610	am	(P-13133) (E-13325)	790.8540	am	(P-4437; A-11988) (E-4620)
790.6620	am	(P-4437; A-11988) (E-4620)	790.8660	am	(P-4437; A-11988) (E-4620)
790.6621	r	(P-4437; A-11988) (E-4620)	790.8700	am	(P-4437; A-11988) (E-4620)
790.6670	am	(E-9556) (P-9357; A-17298)	790.8710	n	(E-9556) (P-9357; A-17298)
		(P-13133) (E-13325)	790.8900	am	(P-1220; A-8154) (E-1505)
790.6780	am	(P-4437; A-11988) (E-4620)			(P-4437; A-11988) (E-4620)
790.6820	am	(P-4437; A-11988) (E-4620)	790.8940	am	(P-16910/89; A-3184) (P-4437; A-11988) (E-4620)
790.6875	am	(P-16910/89; A-3184) (E-1505)			(P-13133) (E-13325)
		(P-9357; A-17298)	790.8895	am	(E-9556) (P-9357; A-17298)
790.6895	am	(E-9556) (P-9357; A-17298)	790.6940	am	(P-4437; A-11988) (E-4620)
790.6940	am	(E-9556) (P-9357; A-17298)	790.9020	am	(P-4437; A-11988) (E-4620)
790.6980	am	(P-4437; A-11988) (E-4620)	790.9045	am	(P-4437; A-11988) (E-4620)
790.7100	am	(P-4437; A-11988) (E-4620)	790.9048	am	(P-4437; A-11988) (E-4620)
790.7120	am	(E-9556) (P-9357; A-17298)			(P-1220; A-8154) (E-1505)
790.7130	am	(P-4437; A-11988) (E-4620)	790.9050	n	(P-16910/89; A-3184)
790.7140	am	(E-9556) (P-9357; A-17298)			(P-16910/89; A-3184)
790.7160	am	(E-9556) (P-9357; A-17298)	790.9060	am	(P-4437; A-11988) (E-4620)
790.7180	am	(P-1220; A-8154) (E-1505)	790.9084	am	(P-1220; A-8154) (E-1505)
790.7229	am	(P-4437; A-11988) (E-4620)			(P-16910/89; A-3184) (E-9556)
790.7260	am	(E-9556) (P-9357; A-17298)			(P-13133) (E-13325)
		(P-1220; A-8154) (E-1505)	790.9180	am	(P-4437; A-11988) (E-4620)
790.7265	am	(E-9556) (P-9357; A-17298)	790.9320	am	(P-1220; A-8154) (E-1505)
790.7278	am	(P-13133) (E-13325)	790.9340	am	(P-4437; A-11988) (E-4620)
		(P-4437; A-11988) (E-4620)	790.9380	am	(P-4437; A-11988) (E-4620)
790.7280	am	(E-9556) (P-9357; A-17298)	790.9420	am	(P-4437; A-11988) (E-4620)
		(P-4437; A-11988) (E-4620)	790.9460	am	(E-9556) (P-9357; A-17298)
790.7284	am	(P-4437; A-11988) (E-4620)	790.9500	am	(P-4437; A-11988) (E-4620)
790.7340	am	(P-16910/89; A-3184) (P-4437; A-11988) (E-9556)	790.9800	am	(P-13133) (E-13325)
		(P-9357; A-17298)	800.120	am	(P-4437; A-11988) (E-4620)
790.7380	am	(P-16910/89; A-3184)	800.130	am	(P-17707/89; A-12663)
790.7400	am	(P-4437; A-11988) (E-4620)	800.300	am	(P-17707/89; A-12663)
		(P-13133) (E-13325)	800.340	am	(P-17707/89; A-12663)
790.7478	am	(P-4437; A-11988) (E-4620)	800.400	am	(P-17707/89; A-12663)
		(E-9556) (P-9357; A-17298)	800.410	am	(P-17707/89; A-12663)
790.7500	am	(P-16910/89; A-3184) (E-9556)	800.420	am	(P-17707/89; A-12663)
		(P-1220; A-8154) (E-1505)	800.440	n	(P-17707/89; A-12663)
		(P-4437; A-11988) (E-4620)	800.520	am	(P-17707/89; A-12663)
790.7540	am	(P-4437; A-11988) (E-4620)	800.560	am	(P-17707/89; A-12663)
790.7700	am	(P-16910/89; A-3184) (P-4437; A-11988) (E-4620)	800.600	am	(P-17707/89; A-12663)
		(P-9357; A-17298)	800.800	am	(P-17707/89; A-12663)







TITLE 77 (CONT'D)		TITLE 80 (CONT'D)	
1190.60 am	(P-16917/89; A-5550)	1110.80 am	(P-15141/89; A-615) (P-5269; A-14361) (P-10189) (E-11330)
1190.70 am	(P-16917/89; A-5550)	1110.90 am	(P-5269; A-14361) (E-11330)
1190.80 am	(P-16917/89; A-5550)	1110.100 am	(P-5269; A-14361) (E-11330)
1220.10 r	(P-16714/89; A-5172)	1110.110 am	(P-5269; A-14361) (E-11330)
1220.20 r	(P-16714/89; A-5172)	1110.140 am	(P-5269; A-14361) (E-11330)
1220.30 r	(P-16714/89; A-5172)	1110.150 am	(P-5269; A-14361) (E-11330)
1220.40 r	(P-16714/89; A-5172)	1110.160 am	(P-10974; W-12321)
1230.510 r	(P-6708/89; A-5165)	1110.170 am	(P-427; A-10002) (P-7675; A-17189) (P-17521/89; A-4455) (E-11330) (P-14657) (PP-17098)
1230.530 r	(P-6708/89; A-5165)	1120.20 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
1240.80 r	(P-16703/89; A-5162)	1120.30 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.105 am	(P-6457)	1120.50 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.110 am	(P-6457)	1120.60 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.120 am	(P-6457)	1120.70 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.125 am	(P-6457)	1125.40 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.303 am	(P-6457)	1200.10 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.306 am	(P-6457)	1200.20 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.309 am	(P-6457)	1200.30 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.312 am	(P-6457)	1200.90 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.315 am	(P-6457)	1210.10 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.318 am	(P-6457)	1210.30 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.319 am	(P-6457)	1210.40 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.321 am	(P-6457)	1210.50 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.327 am	(P-6457)	1210.60 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.330 am	(P-6457)	1210.70 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.333 am	(P-6457)	1210.100 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.336 am	(P-6457)	1210.110 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.342 am	(P-6457)	1210.120 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.343 am	(P-6457)	1210.140 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.348 am	(P-6457)	1210.150 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.354 am	(P-6457)	1210.160 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.358 am	(P-6457)	1210.170 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.366 am	(P-6457)	1210.180 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.400 am	(P-6457)	1210.190 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.405 am	(P-6457)	1220.10 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.410 am	(P-6457)	1220.140 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.600 am	(P-6457)	1220.150 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.705 am	(P-6457)	1220.30 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.805 am	(P-6457)	1220.50 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2058.900 am	(P-6457)	1230.80 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2160.110 n	(P-4288)	1230.10 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2160.120 n	(P-4288)	1230.20 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2160.130 n	(P-4288)	1230.30 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2510.55 am	(P-8198/89; A-2078)	1230.40 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2510.Ap.D am	(P-8198/89; A-2078)	1230.50 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
2530.Ap.B am	(P-17428)	1230.60 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
3000.100 am	(P-19005/89; A-10337)	1230.70 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
3000.200 am	(P-19005/89; A-10337)	1230.80 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
3000.210 am	(P-19005/89; A-10337)	1230.90 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
3000.230 am	(P-19005/89; A-10337)	1230.100 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
3000.Ap.B am	(P-19005/89; A-10337)	1230.110 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
TITLE 80		1230.140 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
150.430 am	(P-16365/89; A-3679)	1230.150 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
303.30 am	(P-17169/89; A-3433)	1230.160 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
303.125 am	(P-17399)	1230.180 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
310.110 am	(P-5269; A-14361) (E-11330)	1230.190 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
310.130 am	(P-5269; A-14361) (E-11330)	1230.200 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
310.230 am	(P-17521/89; A-4455)	1230.220 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
310.270 am	(P-7675; A-17189) (P-14657)	1230.250 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)
310.280 am	(P-17521/89; A-4455)	1230.260 am	(P-17521/89; A-4455) (P-5269; A-14361) (P-14657)



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420.90	(P-15762)	112.74	am	(P-1123; O-12951; R-13867; A-13652)
420.140	(P-9402; O-16090; R-17127; A-18083)	112.76	am	(P-1123; O-12951; R-13867; A-13652)
428.130	(E-9251) (P-8996; A-16680)	112.77	n	(P-1123; O-12951; R-13867; A-13652)
432.110	(P-19371/89; A-6399)	112.77	#	(P-1123; O-12951; R-13867; A-13652)
432.120	(P-19371/89; A-6399)	112.77	am	(P-1123; O-12951; R-13867; A-13652)
432.160	(P-19371/89; A-6399)	112.78	am	(P-1123; O-12951; R-13867; A-13652)
440.10	(P-12954/89; A-6794)	112.79	am	(P-1123; O-12951; R-13867; A-13652)
440.20	(P-12954/89; A-6794)	112.79	am	(P-1123; O-12951; R-13867; A-13652)
440.90	(P-13429)	112.80	am	(P-1123; O-12951; R-13867; A-13652)
440.140	(P-12954/89; A-6794)	112.80	am	(P-1123; O-12951; R-13867; A-13652)
440.150	(P-12954/89; A-6794)	112.82	am	(P-1123; O-12951; R-13867; A-13652)
440.200	(P-12954/89; A-6794)	112.82	am	(P-1123; O-12951; R-13867; A-13652)
450.10	(P-12964/89; A-6804)	112.83	#	(P-1123; O-12951; R-13867; A-13652)
495.100	(P-16723/89; O-10152; M-11408; A-11321)	112.83	am	(P-1123; O-12951; R-13867; A-13652)
495.105	(P-16723/89; A-11321)	112.83	am	(P-1123; O-12951; R-13867; A-13652)
495.110	(P-16723/89; A-11321)	112.83	am	(P-1123; O-12951; R-13867; A-13652)
495.115	(P-16723/89; A-11321)	112.110	am	(P-1123; O-12951; R-13867; A-13652)
495.120	(P-16723/89; A-11321)	112.110	am	(P-1123; O-12951; R-13867; A-13652)
495.125	(P-16723/89; A-11321)	112.130	am	(P-1123; O-12951; R-13867; A-13652)
495.130	(P-16723/89; A-11321)	112.131	am	(P-1123; O-12951; R-13867; A-13652)
500.101	(P-13201/89; A-6826)	112.131	am	(P-1123; O-12951; R-13867; A-13652)
500.102	(P-17897)	112.138	n	(P-1123; O-12951; R-13867; A-13652)
500.103	(P-17897)	112.141	am	(P-1123; O-12951; R-13867; A-13652)
500.115	(P-17897)	112.143	am	(P-1123; O-12951; R-13867; A-13652)
500.150	(P-17897)	112.143	am	(P-1123; O-12951; R-13867; A-13652)
500.155	(P-17897)	112.145	am	(P-1123; O-12951; R-13867; A-13652)
500.175	(P-17897)	112.145	am	(P-1123; O-12951; R-13867; A-13652)
500.195	(P-17897)	112.147	am	(P-1123; O-12951; R-13867; A-13652)
500.201	(P-17897)	112.147	am	(P-1123; O-12951; R-13867; A-13652)
500.220	(P-17897)	112.150	am	(P-1123; O-12951; R-13867; A-13652)
630.101	(P-17897)	112.151	am	(P-1123; O-12951; R-13867; A-13652)
630.105	(P-17897)	112.151	am	(P-1123; O-12951; R-13867; A-13652)
630.110	(P-17897)	112.154	am	(P-1123; O-12951; R-13867; A-13652)
630.115	(P-17897)	112.252	am	(P-1123; O-12951; R-13867; A-13652)
640.101	(P-17897)	112.253	am	(P-1123; O-12951; R-13867; A-13652)
640.105	(P-17897)	112.254	am	(P-1123; O-12951; R-13867; A-13652)
650.101	(P-17897)	112.300	am	(P-1123; O-12951; R-13867; A-13652)
2000.100	(P-4281; A-17183)	112.303	n	(P-1123; O-12951; R-13867; A-13652)
2000.101	(P-4281; A-17183)	112.304	n	(P-1123; O-12951; R-13867; A-13652)
2000.Ap.A	(P-4281; A-17183)	112.308	am	(P-1123; O-12951; R-13867; A-13652)

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102.70	(P-7399; A-13279)	112.315	am	(P-1123; O-12951; R-13867; A-13652)
103.10	(P-5965; A-13288)	112.330	am	(P-1123; O-12951; R-13867; A-13652)
	(P-19180/89; A-6395)	112.332	r	(P-1123; O-12951; R-13867; A-13652)
104.102	(P-12204)	112.350	n	(P-1123; O-12951; R-13867; A-13652)
110.30	(P-7395; A-13198)	112.352	n	(P-1123; O-12951; R-13867; A-13652)
111.101	(P-17162)	112.354	n	(P-1123; O-12951; R-13867; A-13652)
112.9	(P-2798; O-12966; R-14214; A-14140)	112.356	n	(P-1123; O-12951; R-13867; A-13652)
112.40	(P-1948/89; A-3170)	112.358	n	(P-1123; O-12951; R-13867; A-13652)
112.70	(P-1123; O-12951; R-13867; A-13652)	112.360	n	(P-1123; O-12951; R-13867; A-13652)
112.71	(P-1123; O-12951; R-13867; A-13652)			
112.72	(P-1123; O-12951; R-13867; A-13652)			

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112.362	n	(P-1123; O-12962; R-13867; A-13652)	114.464	n	(P-5385; A-13777)
112.364	n	(P-1123; O-12962; R-13867; A-13652)	114.500	n	(P-5385; A-13777)
112.366	n	(P-1123; O-12962; R-13867; A-13652)	114.502	n	(P-5385; A-13777)
112.400	n	(P-1123; O-12962; R-13867; A-13652)	114.504	n	(P-5385; A-13777)
112.402	n	(P-1123; O-12962; R-13867; A-13652)	114.508	n	(P-5385; A-13777)
112.404	n	(P-1123; O-12962; R-13867; A-13652)	114.510	n	(P-5385; A-13777)
112.406	n	(P-1123; O-12962; R-13867; A-13652)	114.512	n	(P-5385; A-13777)
112.408	n	(P-1123; O-12962; R-13867; A-13652)	114.514	n	(P-5385; A-13777)
112.410	n	(P-1123; O-12962; R-13867; A-13652)	114.516	n	(P-5385; A-13777)
112.412	n	(P-1123; O-12962; R-13867; A-13652)	114.518	n	(P-5385; A-13777)
112.414	n	(P-1123; O-12962; R-13867; A-13652)	115.10	am	(P-14790/89; A-773)
112.416	n	(P-1123; O-12962; R-13867; A-13652)	115.30	am	(P-2469; A-10438)
112.418	n	(P-1123; O-12962; R-13867; A-13652)	116.510	am	(P-10616; A-16970)
113.9	am	(P-2811; O-12983; R-13361; A-13187)	116.520	am	(P-10616; A-16970)
113.140	am	(P-9806; A-16957)	117.20	am	(P-17231/89; A-9488)
113.141	am	(P-9307; A-16957)	117.50	am	(P-14008/89; A-780)
113.154	am	(P-19130/89; A-6321)	117.53	am	(P-14008/89; A-780)
113.155	am	(P-19130/89; A-6321)	118.300	#	(P-2473; A-10442)
113.251	am	(P-15701)	118.300	#	(P-2473; A-10442)
113.253	am	(P-163; A-6321)	120.10	am	(P-15582/89; A-4233)
113.260	am	(P-14263/89; A-720)	120.11	am	(P-5724; A-13227) (E-5839)
113.261	n	(P-7813; A-14806)	120.20	am	(P-14778/89; A-760)
113.303	am	(P-15701)	120.30	am	(P-14778/89; A-760)
114.9	am	(P-2821; O-12994; R-14218; A-14162)	120.31	am	(P-5724; A-13227) (E-5839)
114.85	n	(P-7015; A-13215)	120.60	am	(P-15582/89; A-4233) (P-5724; A-13227) (E-5839)
114.130	r	(P-16691/89; A-3640)	120.61	am	(P-13227) (E-5839)
114.140	r	(P-5385; A-13777)			(P-15582/89; A-4233) (P-7821; A-14814) (P-19157/89; A-6372)
114.210	am	(P-4070; A-10929)	120.62	am	(P-15582/89; A-4233)
114.235	am	(P-5713; O-13005; R-14218; A-14162)	120.63	am	(P-15582/89; A-4233)
114.241	am	(P-5713; O-13005; R-14218; A-14162)	120.64	am	(P-5724; A-13227) (E-5839)
114.250	am	(P-9815; A-17111)	120.70	am	(P-558; A-7637)
114.251	am	(P-4070; A-10929)	120.72	am	(P-558; A-7637)
114.270	am	(P-19146/89; A-6360)	120.74	am	(P-558; A-7637) (E-1494)
114.351	am	(P-14764/89; A-746)	120.76	am	(P-558; A-7637)
114.352	am	(P-14764/89; A-746)	120.208	am	(P-2831; O-13011; R-13363; A-13227)
114.353	am	(P-5385; A-13777) (P-15712)	120.235	am	(P-4081; A-10396)
114.402	am	(P-5385; A-13777)	120.281	am	(P-4081; A-10396)
114.430	am	(P-5945; O-13008; R-14218; A-14162)	120.284	n	(P-15582/89; A-4233)
114.450	n	(P-5385; A-13777)	120.285	am	(P-19157/89; A-6372)
114.452	n	(P-5385; A-13777)	120.308	am	(P-2831; O-13011; R-13363; A-13227)
114.454	n	(P-5385; A-13777)	120.335	am	(P-9343; A-17004)
114.456	n	(P-5385; A-13777)	120.370	am	(P-9343; A-17004)
114.458	n	(P-5385; A-13777)	120.379	n	(P-19157/89; A-6372)
114.460	n	(P-5385; A-13777)	120.384	n	(P-15582/89; A-4233)
114.462	n	(P-5385; A-13777)	120.385	n	(P-19157/89; A-6372)
			120.386	n	(P-19157/89; A-6372)
			120.390	am	(P-17229/89; A-4233) (P-5724; A-13227) (E-5839)
			120.391	am	(P-5724; A-13227) (E-5839)
			121.10	am	(P-9317; A-16983)
			121.19	am	(P-13503/89; A-729)
			121.22	am	(P-7006)
			121.23	am	(P-7006; A-13202)
			121.27	am	(P-13503/89; A-729)

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TITLE 89 (CONT'D)							
141.3000	ann	(P-12714) (E-12910)	146.150	r	(P-7031; A-13800)		
141.3120	ann	(P-17665/89; A-3595)	146.175	r	(P-7031; A-13800)		
141.3200	ann	(P-12202; A-18015) (E-12278)	146.200	am	(P-4419)		
141.3320	ann	(P-12714) (E-12910)	146.225	re	(A-7651)		
141.3400	ann	(P-2465; A-9464) (E-2657)	146.250	am	(P-6664; A-16669) (E-6915; O-10165) (P-13967) (E-14203; O-17723)		
141.3480	ann	(P-2465; A-9464) (E-2657)	147.150	am	(P-13967) (E-14203; O-17723)		
141.3520	ann	(P-12202; A-18015) (E-12278)	147.205	ann	(P-13967) (E-14203; O-17723)		
141.3560	ann	(P-17665/89; A-3595)	147.250	n	(P-5434) (E-15578)		
141.3680	ann	(P-12714) (E-12910)	147.300	n	(P-9355) (E-9523; O-13039; R-17126)		
141.3800	ann	(P-17665/89; A-3595)	147.305	n	(P-9355) (E-9523; O-13039; R-17126)		
141.3840	ann	(P-2465; A-9464) (E-2657)	147.310	n	(P-9355) (E-9523; O-13039; R-17126)		
141.3880	ann	(P-17665/89; A-3595)	147.315	n	(P-9355) (E-9523; O-13039; R-17126)		
141.3920	ann	(P-12202; A-18015) (E-12278)	147.320	n	(P-9355) (E-9523; O-13039; R-17126)		
141.3960	ann	(P-17665/89; A-3595)	147.325	n	(P-9355) (E-9523; O-13039; R-17126)		
141.4040	ann	(P-12202; A-18015) (E-12278)	147.330	n	(P-9355) (E-9523; O-13039; R-17126)		
141.4200	ann	(P-12714) (E-12910)	147.335	n	(P-9355) (E-9523; O-13039; R-17126)		
141.4240	ann	(P-17665/89; A-3595)	147.340	n	(P-9355) (E-9523; O-13039; R-17126)		
141.4360	ann	(P-17665/89; A-3595)	147.345	n	(P-9355) (E-9523; O-13039; R-17126)		
141.4400	ann	(P-12202; A-18015) (E-12278)	147.350	n	(P-9355) (E-9523; O-13039; R-17126)		
141.4760	ann	(P-17665/89; A-3595)	147.355	ann	(P-10763/89; A-210) (P-15243; A-18015) (E-12278)		
144.1	n	(P-11999/89; A-4166)	147.360	ann	(E-15578)		
144.5	n	(P-11999/89; A-4166)	147.365	ann	(P-10763/89; A-210)		
144.25	n	(P-11999/89; A-4166)	147.370	ann	(P-13729/89; A-2553)		
144.50	n	(P-11999/89; A-4166)	147.375	ann	(P-9331; O-16079)		
144.75	n	(P-11999/89; A-4166)	147.380	ann	(P-5409; O-15614; RC-15618; R-15644; A-15358) (P-11108)		
144.100	n	(P-11999/89; A-4166)	147.385	ann	(E-1392)		
144.105	n	(P-11999/89; A-4166)	147.390	ann	(P-9827; A-16998)		
144.125	n	(P-11999/89; A-4166)	147.395	ann	(P-15722)		
144.150	n	(P-11999/89; A-4166)	147.400	ann	(P-12148)		
144.175	n	(P-11999/89; A-4166)	147.405	ann	(P-12148)		
144.200	n	(P-11999/89; A-4166)	147.410	ann	(P-12148)		
144.205	n	(P-11999/89; A-4166)	147.415	ann	(P-12148)		
144.225	n	(P-11999/89; A-4166)	147.420	ann	(P-12148)		
144.250	n	(P-11999/89; A-4166)	147.425	ann	(P-12148)		
144.275	re	(A-7651)	147.430	ann	(P-12148)		
144.275	ann	(P-4419; O-15611; R-18168; A-17988)	147.435	ann	(P-17436; W-17673)		
144.275	ann	(P-4419; O-15611; R-18168; A-17988)	160.100	ann	(P-12148)		
144.Tb.A	n	(P-11999/89; A-4166)	160.110	ann	(P-12148)		
144.Tb.B	n	(P-11999/89; A-4166)	160.120	ann	(P-12148)		
144.Tb.C	n	(P-11999/89; A-4166)	160.130	ann	(P-12148)		
144.Tb. D	ann	(P-4419; O-15611; R-17768; A-17988)	160.132	ann	(P-12148)		
144.Tb. E	ann	(P-4419; O-15611; R-17768; A-17988)	160.134	ann	(P-12148)		
146.5	r	(P-7031; A-13800)	160.136	ann	(P-12148)		
146.25	r	(P-7031; A-13800)	160.138	ann	(P-12148)		
146.50	r	(P-7031; A-13800)	170.50	ann	(P-13124)		
146.75	r	(P-7031; A-13800)	230.45	ann	(P-14499/89; A-2308)		
146.100	r	(P-7031; A-13800)	240.220	ann	(E-13638/89; O-17144/89; R-1553) (P-13533/89; A-1233)		
146.105	r	(P-7031; A-13800)	240.715	ann	(P-1077; A-10732)		
146.125	r	(P-7031; A-13800)	240.720	ann	(P-1077; A-10732)		
146.125	r	(P-7031; A-13800)	240.725	ann	(P-1077; A-10732)		

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TITLE #9 (CONT'D.)								
121.31	am	am	(P-13503/89; A-729)	140.565	r	(P-13503/89; A-729)	(P-13503/89; A-729)	(P-13503/89; A-729)
121.32	am	am	(P-14756/89; A-729)	140.566	r	(P-14756/89; A-729)	(P-14756/89; A-729)	(P-14756/89; A-729)
121.60	am	am	(PP-15158)	140.567	r	(PP-15158)	(PP-15158)	(PP-15158)
121.61	am	am	(P-5935; A-13202) (PP-15158)	140.568	am	(P-5935; A-13202) (PP-15158)	(P-5935; A-13202) (PP-15158)	(P-5935; A-13202) (PP-15158)
121.63	am	am	(P-9317; R-16077; R-17124; A-16983) (PP-15158)	140.569	am	(P-9317; R-16077; R-17124; A-16983) (PP-15158)	(P-9317; R-16077; R-17124; A-16983) (PP-15158)	(P-9317; R-16077; R-17124; A-16983) (PP-15158)
121.64	am	am	(PP-15158)	140.646	am	(PP-15158)	(PP-15158)	(PP-15158)
121.70	am	am	(P-13503/89; A-729)	140.647	am	(P-13503/89; A-729)	(P-13503/89; A-729)	(P-13503/89; A-729)
121.72	am	am	(P-13503/89; A-729)	140.648	am	(P-13503/89; A-729)	(P-13503/89; A-729)	(P-13503/89; A-729)
121.92	am	am	(P-548; A-6349)	140.649	am	(P-548; A-6349)	(P-548; A-6349)	(P-548; A-6349)
130.200	am	am	(P-1564; O-12946; RC-12948 R-14606; A-14537)	140.650	am	(P-1564; O-12946; RC-12948 R-14606; A-14537)	(P-1564; O-12946; RC-12948 R-14606; A-14537)	(P-1564; O-12946; RC-12948 R-14606; A-14537)
130.321	am	am	(P-4049; A-13772)	140.648	am	(P-4049; A-13772)	(P-4049; A-13772)	(P-4049; A-13772)
140.7	am	am	(P-5726; A-13262) (E-5865)	140.649	am	(P-5726; A-13262) (E-5865)	(P-5726; A-13262) (E-5865)	(P-5726; A-13262) (E-5865)
140.24	am	am	(P-5417; A-14826)	140.649	am	(P-5417; A-14826)	(P-5417; A-14826)	(P-5417; A-14826)
140.401	am	am	(P-1737; A-10062)	140.650	am	(P-1737; A-10062)	(P-1737; A-10062)	(P-1737; A-10062)
140.413	am	am	(P-4860; A-18057)	140.650	am	(P-4860; A-18057)	(P-4860; A-18057)	(P-4860; A-18057)
140.420	am	am	(P-1570; A-10409)	140.650	am	(P-1570; A-10409)	(P-1570; A-10409)	(P-1570; A-10409)
140.421	am	am	(P-1570; A-10409)	140.652	am	(P-1570; A-10409)	(P-1570; A-10409)	(P-1570; A-10409)
140.428	am	am	(P-14265/89; A-4543)	140.652	am	(P-14265/89; A-4543)	(P-14265/89; A-4543)	(P-14265/89; A-4543)
140.429	am	am	(P-14265/89; A-4543)	140.652	am	(P-14265/89; A-4543)	(P-14265/89; A-4543)	(P-14265/89; A-4543)
140.435	am	am	(P-1737; A-10062)	140.652	am	(P-1737; A-10062)	(P-1737; A-10062)	(P-1737; A-10062)
140.436	am	am	(P-1737; A-10062)	140.652	am	(P-1737; A-10062)	(P-1737; A-10062)	(P-1737; A-10062)
140.461	am	am	(E-5575) (P-5726; RC-17688)	141.10	am	(E-5575) (P-5726; RC-17688)	(E-5575) (P-5726; RC-17688)	(E-5575) (P-5726; RC-17688)
140.462	am	am	(E-5575) (P-5726; RC-17688)	141.100	am	(E-5575) (P-5726; RC-17688)	(E-5575) (P-5726; RC-17688)	(E-5575) (P-5726; RC-17688)
140.463	am	am	(E-5575) (P-5726; RC-17688)	141.100	am	(E-5575) (P-5726; RC-17688)	(E-5575) (P-5726; RC-17688)	(E-5575) (P-5726; RC-17688)
140.471	am	am	(P-8929; A-17279)	141.200	am	(P-8929; A-17279)	(P-8929; A-17279)	(P-8929; A-17279)
140.472	am	am	(P-8929; A-17279)	141.200	am	(P-8929; A-17279)	(P-8929; A-17279)	(P-8929; A-17279)
140.473	am	am	(P-8929; A-17279)	141.200	am	(P-8929; A-17279)	(P-8929; A-17279)	(P-8929; A-17279)
140.474	am	am	(P-8929; A-17279)	141.280	am	(P-8929; A-17279)	(P-8929; A-17279)	(P-8929; A-17279)
140.475	am	am	(P-15281/89; A-15366)	141.280	am	(P-15281/89; A-15366)	(P-15281/89; A-15366)	(P-15281/89; A-15366)
140.476	am	am	(P-15281/89; A-15366)	141.400	am	(P-15281/89; A-15366)	(P-15281/89; A-15366)	(P-15281/89; A-15366)
140.477	am	am	(P-15281/89; A-15366)	141.480	am	(P-15281/89; A-15366)	(P-15281/89; A-15366)	(P-15281/89; A-15366)
140.478	am	am	(P-15281/89; A-15366)	141.560	am	(P-15281/89; A-15366)	(P-15281/89; A-15366)	(P-15281/89; A-15366)
140.479	am	am	(P-15281/89; A-15366)	141.560	am	(P-15281/89; A-15366)	(P-15281/89; A-15366)	(P-15281/89; A-15366)
140.480	am	am	(P-15281/89; A-15366)	141.640	am	(P-15281/89; A-15366)	(P-15281/89; A-15366)	(P-15281/89; A-15366)
140.481	am	am	(P-15281/89; A-15366)	141.640	am	(P-15281/89; A-15366)	(P-15281/89; A-15366)	(P-15281/89; A-15366)
140.485	am	am	(P-14317) (E-14570)	141.720	am	(P-14317) (E-14570)	(P-14317) (E-14570)	(P-14317) (E-14570)
140.486	am	am	(P-14317) (E-14570)	141.720	am	(P-14317) (E-14570)	(P-14317) (E-14570)	(P-14317) (E-14570)
140.487	am	am	(P-14317) (E-14570)	141.800	am	(P-14317) (E-14570)	(P-14317) (E-14570)	(P-14317) (E-14570)
140.488	am	am	(P-14317) (E-14570)	141.800	am	(P-14317) (E-14570)	(P-14317) (E-14570)	(P-14317) (E-14570)
140.490	am	am	(P-11157/89; A-190)	141.960	am	(P-11157/89; A-190)	(P-11157/89; A-190)	(P-11157/89; A-190)
140.491	am	am	(P-11157/89; A-190)	141.960	am	(P-11157/89; A-190)	(P-11157/89; A-190)	(P-11157/89; A-190)
140.492	am	am	(P-11157/89; A-190)	141.1000	am	(P-11157/89; A-190)	(P-11157/89; A-190)	(P-11157/89; A-190)
140.523	am	am	(P-14681)	141.1080	am	(P-14681)	(P-14681)	(P-14681)
140.525	am	am	(P-17667/89; A-7141)	141.1080	am	(P-17667/89; A-7141)	(P-17667/89; A-7141)	(P-17667/89; A-7141)
140.526	am	am	(P-17667/89; A-7141)	141.1125	am	(P-17667/89; A-7141)	(P-17667/89; A-7141)	(P-17667/89; A-7141)
140.528	am	am	(P-17667/89; A-7141) (P-7027; A-15981)	141.1250	am	(P-17667/89; A-7141) (P-7027; A-15981)	(P-17667/89; A-7141) (P-7027; A-15981)	(P-17667/89; A-7141) (P-7027; A-15981)
140.529	am	am	(E-7249; O-13036)	141.1280	am	(E-7249; O-13036)	(E-7249; O-13036)	(E-7249; O-13036)
140.539	am	am	(E-12082; O-15633) (P-11672)	141.1280	am	(E-12082; O-15633) (P-11672)	(E-12082; O-15633) (P-11672)	(E-12082; O-15633) (P-11672)
140.542	am	am	(P-4415) (E-4577; O-8226; R-9260)	141.1320	am	(P-4415) (E-4577; O-8226; R-9260)	(P-4415) (E-4577; O-8226; R-9260)	(P-4415) (E-4577; O-8226; R-9260)
140.543	am	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	141.1520	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)
140.544	am	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	141.1640	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)
140.545	am	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	141.1880	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)
140.560	am	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	141.2400	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)
140.561	am	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	141.2840	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)
140.562	am	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	141.2920	am	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)	(P-13178/89; A-2564) (P-4415) (E-4577; O-8226; R-9260)



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VOL. 14, ISSUE #44	TITLE 89 (CONT'D)		VOL. 14, ISSUE #44	TITLE 89 (CONT'D)	
240 855	(P-1077; A-10732)	n	592.50	(P-14338/89; A-1473)	am
240 870	(P-1077; A-10732)	n	592.55	(P-14338/89; A-1473)	n
240 890	(P-1077; A-10732)	n	592.60	(P-14338/89; A-1473)	am
240 920	(P-1077; A-10732)	n	592.65	(P-14338/89; A-1473)	am
240 1020	(P-1077; A-10732)	n	592.75	(P-14338/89; A-1473)	n
240 1950	(E-11356; P-11423)	n	592.75	(P-12257)	am
300 20	(P-20159/89; A-17558)	n	592.80	(P-12257)	am
300 30	(P-20159/89; A-17558)	n	592.85	(P-14797/89; A-2598) (P-5974;	n
300 90	(P-11423) (P-20159/89;	n	602.20	A-18077)	am
300 120	(P-17558)	n	607.20	(P-7087; A-18080)	am
300 130	(P-20159/89; A-17558)	n	617.20	(P-9385)	am
300 140	(P-11423) (P-20159/89;	n	617.50	(P-9385)	am
300 150	(P-17558)	n	617.55	(P-9385)	am
Ad B	(P-20159/89; A-17558)	n	617.60	(P-9385)	am
302 20	(P-1)	n	650.1	(P-6725)	am
302 40	(P-1)	n	650.10	(P-6725)	r
302 315	(P-2205; A-16430)	n	650.10	(P-6725)	r
302 390	(P-1)	n	650.20	(P-6725)	n
302 500	(P-1)	n	650.20	(P-6725)	n
302 510	(P-1)	n	650.30	(P-6725)	r
302 520	(P-1)	n	650.30	(P-6725)	n
302 530	(P-1)	n	650.40	(P-6725)	r
302 540	(P-1)	n	650.40	(P-6725)	n
337 10	(P-9273)	n	650.50	(P-6725)	r
337 20	(P-9273)	n	650.50	(P-6725)	n
337 30	(P-9273)	n	650.60	(P-6725)	r
337 40	(P-9273)	n	650.60	(P-6725)	n
337 50	(P-9273)	n	650.70	(P-6725)	r
337 60	(P-9273)	n	650.70	(P-6725)	n
337 70	(P-9273)	n	650.80	(P-6725)	r
337 80	(P-9273)	n	650.80	(P-6725)	n
337 90	(P-9273)	n	650.90	(P-6725)	r
337 100	(P-9273)	n	650.90	(P-6725)	n
337 110	(P-9273)	n	650.100	(P-6725)	r
337 120	(P-9273)	n	650.100	(P-6725)	n
337 130	(P-9273)	n	650.110	(P-6725)	r
337 140	(P-9273)	n	650.120	(P-6725)	n
337 150	(P-9273)	n	650.130	(P-6725)	r
337 160	(P-9273)	n	650.140	(P-6725)	n
337 170	(P-9273)	n	650.150	(P-6725)	r
337 180	(P-9273)	n	650.160	(P-6725)	n
337 190	(P-9273)	n	650.200	(P-6725)	r
337 200	(P-9273)	n	650.200	(P-6725)	n
337 210	(P-9273)	n	650.200	(P-6725)	r
410 10	(P-439; A-9407) (E-999)	n	650.700	(P-6725)	n
410 20	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	r
410 30	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	n
410 40	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	r
410 50	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	n
410 60	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	r
410 70	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	n
410 80	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	r
410 90	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	n
410 100	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	r
410 110	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	n
410 120	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	r
410 130	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	n
410 140	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	r
410 150	(P-439; A-9407) (E-999)	n	650.1000	(P-6725)	n



TITLE 92 (CONT'D)											
390.2010	n	(P-7452)	(P-7487; A-15560)	546.332	r	(P-17767/89; A-3694)	557.150	n	(P-10722; A-17016)		
391.1000	n	(P-7487; A-15560)	546.333	r	(P-17767/89; A-3694)	557.160	n	(P-10722; A-17016)			
392.1000	n	(P-7438; A-15503)	546.334	r	(P-17767/89; A-3694)	730.301	am	(P-14357/89; A-1484)			
392.2000	n	(P-7438; A-15503)	546.335	r	(P-17767/89; A-3694)	730.307	am	(P-14357/89; A-1484)			
393.1000	n	(P-7468; A-15537)	546.336	r	(P-17767/89; A-3694)	1001.220	am	(P-5977; A-16041)			
393.2000	n	(P-7468; A-15537)	546.338	r	(P-17767/89; A-3694)	1001.230	am	(P-5977; A-16041)			
395.1000	n	(P-7442; A-15507)	546.340	r	(P-17767/89; A-3694)	1001.240	am	(P-5977; A-16041)			
396.1000	n	(P-7442; A-15507)	546.342	r	(P-17767/89; A-3694)	1001.250	am	(P-5977; A-16041)			
396.2000	n	(P-7447; C-9262; A-15512)	546.344	r	(P-17767/89; A-3694)	1001.410	am	(P-16932/89; A-2601; C-3698)			
396.2010	n	(P-7447; C-9262; A-15512)	546.345	r	(P-17767/89; A-3694)	1001.420	am	(P-16932/89; A-2601)			
397.1	r	(P-7429; A-15496)	546.346	r	(P-17767/89; A-3694)	1001.450	am	(P-5977; A-16041)			
397.3	r	(P-7429; A-15496)	546.350	r	(P-17767/89; A-3694)	1001.485	am	(P-5977; A-16041)			
397.5	r	(P-7429; A-15496)	546.352	r	(P-17767/89; A-3694)	1010.170	n	(P-1853; A-9492)			
397.7	r	(P-7429; A-15496)	546.354	r	(P-17767/89; A-3694)	1010.450	am	(P-15357/89; A-4560)			
397.9	r	(P-7429; A-15496)	546.356	r	(P-17767/89; A-3694)	1010.453	n	(P-8575)			
397.11	r	(P-7429; A-15496)	546.358	r	(P-17767/89; A-3694)	1010.454	n	(P-8575)			
397.13	r	(P-7429; A-15496)	546.360	r	(P-17767/89; A-3694)	1010.510	am	(P-8998; A-17378)			
397.15	r	(P-7429; A-15496)	546.362	r	(P-17767/89; A-3694)	1010.520	am	(P-3022; A-12267)			
397.17	r	(P-7429; A-15496)	546.364	r	(P-17767/89; A-3694)	1010.745	r	(P-19235/89; A-6848)			
397.19	r	(P-7429; A-15496)	548.10	r	(P-17731/89; A-3692)	1010.750	r	(P-19235/89; A-6848)			
397.21	r	(P-7429; A-15496)	548.20	r	(P-17731/89; A-3692)	1019.40	am	(P-18843/89; A-5813)			
397.1000	n	(P-7424; A-15498)	548.30	r	(P-17731/89; A-3692)	1020.10	am	(P-14818/89; A-3671)			
397.1010	n	(P-7424; A-15498)	548.40	r	(P-17731/89; A-3692)	1020.70	n	(P-19241/89; O-4761; M-8738; A-8704; F-10156)			
397.1020	n	(P-7424; A-15498)	548.50	r	(P-17731/89; A-3692)	1030.15	am	(P-11175)			
401.10	re	(A-3234)	548.60	r	(P-17731/89; A-3692)	1030.16	n	(P-7130; W-9623)			
401.10	re	(A-3234)	548.70	r	(P-17731/89; A-3692)	1030.30	am	(P-179; A-8707)			
449.10	n	(P-16944/89; A-3686)	548.80	r	(P-17731/89; A-3692)	1030.30	am	(P-179; A-8707)			
449.20	n	(P-16944/89; A-3686)	548.90	r	(P-17731/89; A-3692)	1030.55	am	(P-2530; A-9498)			
449.30	n	(P-16944/89; A-3686)	548.90	r	(P-17731/89; A-3692)	1030.55	am	(P-2289; A-10111)			
449.40	n	(P-16944/89; A-3686)	548.90	r	(P-17731/89; A-3692)	1030.60	am	(P-2530; A-9498)			
449.50	n	(P-16944/89; A-3686)	548.90	r	(P-17731/89; A-3692)	1030.65	am	(P-2530; A-9498)			
449.60	n	(P-16944/89; A-3686)	548.90	r	(P-17731/89; A-3692)	1030.80	am	(P-15487)			
449.70	n	(P-16944/89; A-3686)	548.90	r	(P-17731/89; A-3692)	1030.81	am	(P-579; A-9246)			
456.10	n	(P-16371/89; A-2617)	548.90	r	(P-17731/89; A-3692)	1030.84	am	(P-5060; A-15487)			
456.20	n	(P-16371/89; A-2617)	548.90	r	(P-17731/89; A-3692)	1030.85	am	(P-2852; A-10510)			
456.30	n	(P-16371/89; A-2617)	548.90	r	(P-17731/89; A-3692)	1030.85	am	(P-2289; A-10111)			
456.40	n	(P-16371/89; A-2617)	548.90	r	(P-17731/89; A-3692)	1030.91	am	(P-14344/89; A-5183)			
456.50	n	(P-16371/89; A-2617)	548.90	r	(P-17731/89; A-3692)	1030.92	am	(P-2852; A-10510)			
456.60	n	(P-16371/89; A-2617)	548.90	r	(P-17731/89; A-3692)	1030.94	am	(P-2852; A-10510)			
456.70	n	(P-16371/89; A-2617)	548.90	r	(P-17731/89; A-3692)	1030.95	am	(P-1902; A-12077)			
456.80	n	(P-16371/89; A-2617)	548.90	r	(P-17731/89; A-3692)	1030.95	am	(P-16297/89; A-4908)			
456.90	n	(P-16371/89; A-2617)	548.90	r	(P-17731/89; A-3692)	1030.95	am	(P-2289; A-10111)			
546.100	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1030.95	am	(P-2289; A-10111)			
546.200	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1040.25	n	(P-14810/89; A-2944)			
546.210	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1040.32	am	(P-8109; A-18088)			
546.300	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1040.46	am	(P-5488; A-14177)			
546.302	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1040.55	am	(P-15351/89; A-3664)			
546.304	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1040.60	am	(P-15351/89; A-3664)			
546.306	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1040.65	am	(P-15351/89; A-3664)			
546.308	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1040.80	n	(P-14014/89; A-5560)			
546.309	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.50	am	(P-1859; A-8658)			
546.310	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.60	am	(P-1859; A-8658)			
546.312	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.60	am	(P-1859; A-8658)			
546.314	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.70	am	(P-1859; A-8658)			
546.315	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.100	am	(P-1859; A-8658)			
546.316	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.130	am	(P-1859; A-8658)			
546.318	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.140	am	(P-1859; A-8658)			
546.319	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.150	am	(P-1859; A-8658)			
546.320	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.160	am	(P-1859; A-8658)			
546.322	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.230	am	(P-1859; A-8658)			
546.324	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.240	am	(P-1859; A-8658)			
546.326	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.250	am	(P-1859; A-8658)			
546.328	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1060.260	am	(P-1859; A-8658)			
546.329	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1070.50	am	(P-2526; A-10107)			
546.330	n	(P-17767/89; A-3694)	548.90	r	(P-17731/89; A-3692)	1070.50	am	(P-2526; A-10107)			



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1270.200	n	(P-16170)
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1300.20	r	(P-14147/89; A-3040)
1300.30	r	(P-14147/89; A-3040)
1300.40	r	(P-14147/89; A-3040)
1300.50	r	(P-14147/89; A-3040)
1300.60	r	(P-14147/89; A-3040)
1307.10	am	(P-15154/89; A-13138)
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1710.160	am	(P-2721; A-10310)
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